# **EXHIBIT E**



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### **Invoice**

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/21/2021	1087_119

Bill To:	
Cooley LLP	y .
Courtney Fisher	
1299 Pennsylvania Avenue, NW	
Suite 700	
Washington, DC 20004 2400	

Deliver To:	
Cooley LLP	
Courtney Fisher	
1299 Pennsylvania Avenue, NW	
Suite 700	
Washington, DC 20004 2400	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312 801	332312 801	Net 30	11/20/2021	CR	10/20/2021	10/20/2021
Quantity	Item		Description		Unit Price	Amount
29 26 1 212 2	Single File Format 8.5" X 11" Color Tabs B/W 1.5" Binders  Single File Format 8.5" X 11" Color Tabs B/W 1.5" Binders	Baker Exhibits Blowback SingleFil Color Copie:s Alpha/Numeric Tabs 1.5" Binders  Binder for DM Blowback Single Fil Color Copie:s Alpha/Numeric Tabs 1.5" Binders  Client Matter: 33231 Sales Tax	s le Format s		0.08 0.75 0.25 7.50 0.08 0.75 0.25 7.50	17.36 21.75 6.50 7.50 16.96 1.50 2.50 7.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$86.46



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006

202-742-5286 billing@casedriven.com

### **Invoice**

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/25/2021	5093_100

Bill To:	
Integrity First for America	¥ .
Amy Spitalnick	
P.O. Box 1831	
New York, NY 10156	

Deliver To:	
Integrity First for America	
Amy Spitalnick	
P.O. Box 1831	
New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
Sines v. Kessler	Sines v. Kessler	Net 30	11/24/2021	CR	10/19/2021	11/19/2021
Quantity	Item		Description		Unit Price	Amount
1	ONSITE TRIAL		etup & Takedown, IT S		35,000.00	35,000.00
	Good Faith Disco	Setup & Machine Ta Good Faith Discount Machine Rental	kedown, Supply Setup Non Profit 10%		3,500.00	3,500.00
2	BW Canon 9140	BW Canon 9140	Rental Per Month		600.00	1,200.00
2	Color Canon 7160	Color Canon 7160 1002500 Employee			800.00	1,600.00
40	Operator Hours	OnSite Operator St H. Danh 10/24/20	aff Hours		35.00	1,400.00
92.5	Operator Hours	OnSite Operator Overtime Hours H. Danh 10/24/2021 10/31/2021			52.50	4,856.25
17	Operator Hours	OnSite Operator Staff Hours S. Nygeon 10/24 10/25/2021		35.00	595.00	
40	LAW Admin On	LAW Administrator Onsite C. Rodas 10/24/2021 10/31/2021		75.00	3,000.00	
75.5	LAW Admin OT	LAW Administrator OT Onsite C. Rodas 10/24/2021 10/31/2021			112.50	8,493.75
9	LAW Admin On	LAW Administrator A. Bonnett 10/31/ 144100 Per Diem	2021		75.00	675.00
7	Per Diem		10/24/2021 10/31/20	21	65.00	455.00
7	Per Diem	Per Diem H. Danh	10/24/2021 10/31/2	021	65.00	455.00
1	Per Diem	Per Diem S. Ngyeo	n 10/25/2021		65.00	65.00
1	Per Diem	Per Diem A. Bonne	att 10/31/2021		65.00	65.00
		Client Matter: Sines	v. Kessler			
		Out of state sale, exe	empt from sales tax		0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$54,360.00
Payments/Credits	\$0.00
Balance Due	\$54,360.00

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 4 of 148 Pageid#: 29072



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### **Invoice**

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/25/2021	5092_103

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To:	
Integrity First for America	
Amy Spitalnick	
P.O. Box 1831	
New York, NY 10156	
Section of the sectio	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/24/2021	CR	10/25/2021	10/25/2021
Quantity	Item		Description		Unit Price	Amount
	8.5" X 11" Color Tabs B/W	Blowback Single Fil Color Copies Alpha/Numeric Tabs 1.5" Binders Client Matter: 0015. 2021.10.25 Cantwo Ordered By: Charlot LLP Out of state sale, exc	s 001 ell Binder te Karlsen Kaplan He	cker& Fink	0.08 0.75 0.25 7.50	14.64 380.25 24.00 22.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$441.39



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:	
6769	10/25/2021	4013_6157	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	11/24/2021	CR	10/25/2021	10/25/2021
Quantity	Item		Description		Unit Price	Amount
44 24 60 2	8.5" X 11" Color Custom Tabs	Natalie Romero - Di	bs 6-0001 - Jerren Holdip rect Examination Holdip - Paul Weiss LL		0.08 0.75 0.65 5.00	3.52 18.00 39.00 10.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$70.52



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice#:	
6769	10/25/2021	4013_6155	

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	11/24/2021	CR	10/25/2021	10/25/2021
Quantity	Item		Description		Unit Price	Amount
6 125 71 1	Single File Format 8.5" X 11" Color Tabs B/W 1.5" Binders	Chesney Depo Exhib	s 66-0001 - Jerren Holdir oits Binder Holdip - Paul Weiss LL		0.08 0.75 0.25 7.50	0.48 93.75 17.75 7.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$119.48



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/25/2021	4013_6154

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar	095686-0001 - Jar	Net 30	11/24/2021	CR	10/25/2021	10/25/2021
Quantity	Item		Description		Unit Price	Amount
15 1 87 405 75 3	8.5" X 11" Color Custom Tabs 1" Binder  Single File Format 8.5" X 11" Color Custom Tabs 1" Binder  Single File Format Custom Tabs	Blowback-Single Fil Copying-Custom Tal 1" D-Ring Binder Client Matter: 09568	ction Issues e Format  bs  ary Jury Instructions E e Format  bs  6-0001 - Jared Zecco ecco - Paul Weiss LLP		0.08 0.75 0.65 5.00 0.08 0.75 0.65 5.00 0.08 0.65 5.00	3.12° 60.00° 9.75° 5.00° 6.96° 303.75° 48.75° 15.00° 74.40° 42.25° 25.00°

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee, Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$593.98
Payments/Credits	\$0.00
Balance Due	\$593.98



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/25/2021	4013_6152

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	11/24/2021	CR	10/24/2021	10/25/2021
Quantity	Item		Description		Unit Price	Amount
	10.20 4-00.00	Natalie Romero - Di	bs 6-0001 - Jerren Holdip rect Examination Holdip - Paul Weiss LL		0.08 0.75 0.65 5.00	19.36 99.00 214.50 55.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$387.86



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/25/2021	4013_6151

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	11/24/2021	CR	10/24/2021	10/24/2021
Quantity	Item		Description		Unit Price	Amount
	Single File Format 8.5" X 11" Color Tabs B/W 1.5" Binders	Kline Depo Exhibits	s 6-0001 - Jerren Holdir Holdip - Paul Weiss LL		0.08 0.75 0.25 7.50	0.56 110.22 20.73 7.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$139.06

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 10 of 148 Pageid#: 29078



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/25/2021	4013_6150

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Quantity	File Format Blo 11" Color Col	Net 30  Sheets Day 1 10 wback-Single Filor Copies	Description -25-2021 Unreducted	CR	10/24/2021 Unit Price	10/24/2021 Amount
9 Single 558 8.5" X 273 Custon	File Format Slip	wback-Single File	-25-2021 Unreducted			Amount
558 8.5" X 273 Custon	File Format Blo 11" Color Col	wback-Single File				
	der 3" 1	oying-Custom Tab Binders	os		0.08 0.75 0.65 15.00	0.72 418.50 177.45 45.00
31 Single 8.5" X 1,001 Custon 13 3" Bind	File Format Blo 11" Color Col n Tabs Cop der 3" I	wback-Single Fil- or Copies sying-Custom Tab Binders			0.08 0.75 0.65 15.00	2.487 697.507 650.657 195.007
			ee - Paul Weiss LLP empt from sales tax		0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$2,187.30
Payments/Credits	\$0.00
Balance Due	\$2,187.30

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 11 of 148 Pageid#: 29079



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/25/2021	4013_6149

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Sar	095686-0001 - Sar	Net 30	11/24/2021	CR	10/24/2021	10/24/2021
Quantity	llem	Description			Unit Price	Amount
400		Color Copies Client Matter: 09568 Trial_Opening Pt 2_ Ordered By: Sarah L Out-of-state sale, exe	6-0001 - Sarah Lee v5.0 (1) ee - Paul Weiss LLP		0.75	300.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$300.00

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 12 of 148 Pageid#: 29080



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

Federal Tax I.D	Invoice Date:	
6769	10/25/2021	

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	
095686-0001 - Jer	095686-0001 - Jer	Net 30	11/24/2021	CR	10/24/2021	
Quantity	Item	Description			Unit Price	
56	Single File Format Custom Tabs 1.5" Binders	Kessler - Deposition	bs 6-0001 - Jerren Holdip Mentions Holdip - Paul Weiss LL		0.08 0.65 7.50	

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total
Payments/Credits
Balance Due

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 13 of 148 Pageid#: 29081



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/25/2021	4013_6147

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	11/24/2021	CR	10/23/2021	10/24/2021
Quantity	Item		Description		Unit Price	Amount
	8.5" X 11" Color Custom Tabs	Kessler Social Media	bs 16-0001 - Jerren Holdiy 1 Posts Holdip - Paul Weiss LL		0.08 0.75 0.65 7.50 15.00	20.16 787.50 555.10 15.00 60.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$1,437.76

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 14 of 148 Pageid#: 29082



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/25/2021	5092_102

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/24/2021	CR	10/24/2021	10/24/2021
Quantity	Item		Description		Unit Price	Amount
\$ 455	Single File Format 8.5" X 11" Color	Blowback-Single Fil Color Copies Client Matter: 0015.0 Slip Sheets Day 1 10 Ordered By: MIchae LLP Out-of-state sale, exe	001 1-25-2021_Redacted I DeLuca - Kaplan Ked	sker & Fink	0.08	0.40 341.25

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$341.65

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 15 of 148 Pageid#: 29083



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/25/2021	5092_101

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/24/2021	CR	10/24/2021	10/24/2021
Quantity	llem		Description		Unit Price	Amount
64	8.5" X 11" Color	Trial_Opening Pt 2_ Color Copies	v4.8AC		0.75	48.00
600	8.5" X 11" Color	Trial_Opening Pt 2_ Color Copics	v5.0		0.75	450.00
710	8.5" X 11" Color	Trial_Opening_v5.0 Color Copies			0.75	532.50
		Ordered By: Charlot LLP Out-of-state sale, exc	te Karlsen - Kaplan Ho ampt from sales tax	ecker & Fink	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$1,030.50

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 16 of 148 Pageid#: 29084



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/25/2021	5092_100

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
8002.001	8002.001	Net 30	11/24/2021	CR	10/24/2021	10/24/2021
Quantity	Item		Description		Unit Price	Amount
78	8.5" X 11" Color	Color Copies Client Matter: 8002.0 Phase II Report - FU Ordered By: Charlot LLP Out-of-state sale, exc	LL MASTER te Karlsen - Kaplan He	ecker & Fink	0.75	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$58.50

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 17 of 148 Pageid#: 29085



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax LD	Invoice Date:	Invoice #:
6769	10/26/2021	4013_6158

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date	Rep	Order Date	Delivered Date
095686-0001 - Jar	095686-0001 - Jar	Net 30	11/25/2021	CR	10/26/2021	10/26/2021
Quantity	Item		Description		Unit Price	Amount
486	Single File Format 8.5" X 11" Color Custom Tabs 1" Binder	2021-10-26 Batson I	bs 36-0001 – Jared Zecco Binder ecco – Paul Weiss LLP		0.08 0.75 0.65 5.00	10,567 364,507 46,807 30,007

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$451.86
Payments/Credits	\$0,00
Balance Due	\$451.86

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 18 of 148 Pageid#: 29086



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax LD	Invoice Date:	Invoice #:
6769	10/26/2021	4013_6156

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer,	095686-0001 - Jer	Net 30	11/25/2021	CR	10/25/2021	10/26/2021
Quantity	Item	Description			Unit Price	Amount
6,424	Single File Format 8.5" X 11" Color Custom Tabs 3" Binder Package & Prep fo	Exhibit Binders	bs FedEx 36-0001 - Jerren Holdig Holdip - Paul Weiss LL		0.06 0.60 0.50 15.00 45.00	942,961 3,854,407 1,881,507 525,007 45,007

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$7,248.86
Payments/Credits	\$0.00
Balance Due	\$7,248.86



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/26/2021	4013_6061

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	11/25/2021	CR	10/26/2021	10/26/2021
Quantity	Item		Description		Unit Price	Amount
13 13		Pltf_2695_Photo of 6 2017	6-0001 - Jerren Holdip counter-protestors on F Holdip - Paul Weiss LL	August 11,	0.75 0.65	9.75° 8.45°

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$18.20

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 20 of 148 Pageid#: 29088



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/26/2021	5092_106

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Mark to State		Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/25/2021	CR	10/26/2021	10/26/2021
Quantity	Item		Description		Unit Price	Amount
30	Single File Format 8.5" X 11" Color Custom Tabs 1" Binder	Direct Examination of Devin Willis Blowback-Single File Format Color Copics Copying-Custom Tabs 1" D-Ring Binder		0.08 0.75 0.65 5.00	0.48° 22.50° 20.80° 10.00°	
39	Single File Format 8.5" X 11" Color Custom Tabs 1" Binder	Direct Examination of Blowback-Single Fil Color Copies Copying-Custom Tal 1° D-Ring Binder		n 2).	0.08 0.75 0.65 5.00	0.48T 29.25T 25.35T 15.00T
		Client Matter: 0015.0 Ordered By: Charlot LLP Out-of-state sale, exc	te Karlsen - Kaplan He	eker & Fink	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee, Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$123.86
Payments/Credits	\$0.00
Balance Due	\$123.86

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 21 of 148 Pageid#: 29089



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice#:
6769	10/26/2021	5092_105

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015,001	0015.001	Net 30	11/25/2021	CR	10/26/2021	10/26/2021
Quantity	Item		Description			Amount
250 2 2 2 2	Single File Format Acetate Back Covers Coil Binding		Sets 201 Sines - Parrott Deposi te Karlsen - Kaplan He		0.08 0.55 0.95 4.00	20.00 1.10 1.90 8.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$31.00

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 22 of 148 Pageid#: 29090



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

Federal Tax I.D 6769	Invoice Date:	
	10/26/2021	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	
332312-801	332312-801	Net 30	11/25/2021	CR	10/26/2021	
Quantity	Item		Description		Unit Price	
120	Single File Format 8.5" X 11" Color Tabs B/W 2" Binder	Blowback-Single Fil Color Copies Alpha/Numeric Tabs 2" Binder Client Matter: 33231 Baker Exhibits Ordered By: Courtne Out-of-state sale, exc	2-801 ey Fisher - Cooley LLP		0.08 0.75 0.25 10.00	

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits

Balance Due

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 23 of 148 Pageid#: 29091



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/26/2021	5094_100

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
juror#s m a binder	juror#s in a binder	Nét 30	11/25/2021	CR	10/26/2021	10/26/2021
Quantity	Item	Description		Unit Price	Amount	
11	8.5" X 11" Color	To Print: Color Copies			0.75	8.257
1.060	8.5" X 11" Color Custom Tabs 1.5" Binders	Juror Questionnaire Color Copies Copying-Custom Tal 1.5" Binders			0.75 0.65 7.50	795.00′ 689.00′ 75.00′
40	8.5" X 11" Color	Juror List (index) Color Copies	Questionnaire Binders		0.75	30.00
			onig - Dubin Research	A COLUMN TO SERVICE AND ADDRESS OF THE PARTY	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee, Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$1,597.25
Payments/Credits	\$0.00
Balance Due	\$1,597.25

### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 24 of 148 Pageid#: 29092



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/26/2021	4013_6159

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	11/25/2021	CR	10/26/2021	10/26/2021
Quantity	Item		Description		Unit Price	Amount
78 78	Single File Format 8,5" X 11" Color Custom Tabs 1" Binder	Allen Groves - Direc	bs 6-0001 - Jerren Holdip et Examination Holdip - Paul Weiss LL		0.08 0.75 0.65 5.00	2,08 58.50 50.70 65.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$176.28

### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 25 of 148 Pageid#: 29093



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/26/2021	5092_104

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

lient Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015,001	0015.001	Net 30	11/25/2021	CR	10/25/2021	10/25/2021
Quantity	llem		Description		Unit Price	Amount
64	Single File Format 8.5" X 11" Color Redwelds	(Working Version) -	om Label mi Direct Examination MA	Outline	0.08 0.75 3.50	5,52 48.00 3.50
	Single File Format 8.5" X 11" Color	Blowback-Single Fil Color Copies Client Matter: 0015.			0.08 0.75	8,40 101.25
		Ordered By; Morgan Out-of-state sale, exc	Awner - Kaplan Heck empt from sales tax	er & Fink LLP	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Balance Due \$166.67

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 26 of 148 Pageid#: 29094



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/27/2021	4013_6162

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	11/26/2021	CR	10/27/2021	10/27/2021
Quantity	llem		Description		Unit Price	Amount
133 1 962 13 28 52	Single File Format 8.5" X 11" Color Custom Tabs 3" Binder  8.5" X 11" Color 1" Binder  Single File Format 8.5" X 11" Color Tabs B/W 1" Binder	Blowback-Single Fil Color Copies Copying-Custom Tal 3" Binders Opening Slides Color Copies 1" D-Ring Binder Daley Exhibit Binder Blowback-Single Fil Color Copies Alpha/Numeric Tabs 1" D-Ring Binder	r e Formal		0.08 0.75 0.65 15.00 0.75 5.00 0.08 0.75 0.25 5.00	8.887 219.757 86.457 15.007 721.507 65.007 2.247 39.007 13.257 5.007
		Ordered By: Jerren F Out-of-state: sale, exc	loldip - Paul Weiss LL empt from sales tax	P	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee, Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$1,176.07
Payments/Credits	\$0.00
Balance Due	\$1,176.07

### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 27 of 148 Pageid#: 29095



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	10/27/2021	4013_6161

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	11/26/2021	CR	10/27/2021	10/27/2021
Quantity	llem	Description			Unit Price	Amount
207 193 108 1	Single File Format 8.5" X 11" Color Custom Tabs 2" Binder  8.5" X 11" Color Custom Tabs	Color Copies Copying-Custom Tal Client Matter: 09568	e Format  bs  torch march on August  bs  6-0001 - Jerren Holdin  Holdip - Paul Weiss LL	,	0.08 0.75 0.65 10.00 0.75 0.65	16.56 144,75 70.20 10.00 9.75 8.45

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$259.71

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 28 of 148 Pageid#: 29096



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	10/27/2021	1087_123

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/26/2021	CR	10/27/2021	10/27/2021
Quantity	Item		Description	Unit Price	Amount	
8 10 16 2	8.5" X 11" Color Tabs B/W	Blowback-Single Fil Color Copies Alpha/Numeric Tabs I" D-Ring Binder Client Matter: 33231 Baker Exhibits Ordered By: Courtne Out-of-state sale, exe	2-801 cy Fisher - Cooley LLP		0.08 0.75 0.25 5.00	0.64 7.50 4.00 10.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$22.14

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 29 of 148 Pageid#: 29097



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	10/27/2021	1087_122

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/26/2021	CR	10/27/2021	10/27/2021
Quantity	llem	Description			Unit Price	Amount
23 1	Acetate Back Covers Coil Binding  Single File Format 8.5" X 11" Color Tabs B/W 1" Binder  Single File Format	Blowback-Single Fil Clear Fronts Black Backs Coil Bind the Copy is Bellamy Exhibit Bin Blowback-Single Fil Color Copies Alpha/Numeric Tabs 1" D-Ring Binder Blair Records Binde Blowback-Single Fil Color Copies Copying-Custom Ta 1.5" Binders Client Matter: 33231	Sets  der te Formal  r te Formal bs  12-801  ey Fisher - Cooley LLP		0.08 0.55 0.95 4.00 0.08 0.75 0.25 5.00 0.08 0.75 0.50 7.50	3,36 0,55 0,95 4,00 1,04 21,75 5,75 5,00 13,52 6,00 4,00 7,50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$73.42
Payments/Credits	\$0.00
Balance Due	\$73.42

### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 30 of 148 Pageid#: 29098



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/27/2021	1087_121

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/26/2021	CR	10/27/2021	10/27/2021
Quantity	Item		Description	14.1	Unit Price	Amount
53 2 2 2 2	Single File Format Acetate Back Covers Coil Binding	Blowback-Single Fil Clear Fronts Black Backs Coil Bind the Copy S Client Matter: 33231 Depos of Thomas Ba Ordered By: Courtne Out-of-state sale, exe	Sets 2-801 ker cy Fisher - Cooley LLP	K	0.08 0.55 0.95 4.00	4.24 1.10 1.90 8.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$15.24

### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 31 of 148 Pageid#: 29099



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/28/2021	4013_6166

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - J	095686-0001 - J.	Net 30	11/27/2021	CR	10/28/2021	10/28/2021
Quantity	Item		Description		Unit Price	Amount
72 948 672 12	8.5" X 11" Color Custom Tabs	Robert "Azzmador"	bs 26-0001 - Jared Zecco Ray Documents ecco - Paul Weiss LLP		0.08 0.75 0.65 7.50	5.76 711.00 436.80 90.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$1,243.56

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 32 of 148 Pageid#: 29100



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/28/2021	5092_107

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/27/2021	CR	10/28/2021	10/28/2021
Quantity	Item		Description		Unit Price	Amount
120	Single File Format 8.5" X 11" Color Custom Tabs 1" Binder	2021,10,28 Final De	os 201 - Charlotte Karlsen vin te KArlsen - Kaplan Ko		0.08 0.75 0.65 5.00	6.00 90.00 107.25 75.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$278.25

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 33 of 148 Pageid#: 29101



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/28/2021	1087_124

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/27/2021	CR	10/28/2021	10/28/2021
Quantity	Item		Description		Unit Price	Amount
86 2 10	8.5" X 11" Color Custom Tabs 1.5" Binders Single File Format 8.5" X 11" Color	FRE Docs Color Copies Copying-Custom Tal 1,5" Binders Baker Exhibits Blowback-Single Fil Color Copies			0.75 0.65 7.50 0.08 0.75	127.50 55.90 15.00 0.80 9.00
	Tabs B/W	Alpha/Numeric Tabs Client Matter: 33231	2-801		0.25	4.50
		Out-of-state sale, exc	ey Fisher - Cooley LLP compt from sales tax		0.00%	0.00
		11				

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$212.70

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 34 of 148 Pageid#: 29102



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

Federal Tax I.D	Invoice Date:	
6769	10/28/2021	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	
095686-0001 - Jar	095686-0001 - Jar	Net 30	11/27/2021	CR	10/28/2021	
Quantity	Item		Description		Unit Price	
	Single File Format 8,5" X 11" Color Custom Tabs 2" Binder	Nick Binder - Romer	bs 66-0001 - Jared Zecco ro Does ecco - Paul Weiss LLP		0.08 0.75 0.65 10.00	

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits

Balance Due

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 35 of 148 Pageid#: 29103



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/29/2021	1087_125

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/28/2021	CR	10/29/2021	10/29/2021
Quantity	Item	Description			Unit Price	Amount
22		Blowback-Single Fil Color Copies Redwelds with Custo Client Matter: 33231 Simi - Evidence Pack Ordered By: Courtne Out-of-state sale, exc	te Format om Label 2-801 kets ey Fisher - Cooley LLP		0.08 0.75 2.50	1.76 51.00 2.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$55.26

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 36 of 148 Pageid#: 29104



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/31/2021	4013_6170

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar	095686-0001 - Jar	Net 30	11/30/2021	CR	10/30/2021	10/30/2021
Quantity	Item	Description			Unit Price	Amount
132 960 767 12	Profession of the second	Blowback-Single File Format Color Copies Copying-Custom Tabs 1" D-Ring Binder Client Matter: 095686-0001 - Jared Zecco Azzmador Documents Ordered By: Jared Zecco - Paul Weiss LLP Out-of-state sale, exempt from sales tax		0.08 0.75 0.65 5.00	10,56 720.00 498.53 60.00	

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$1,289.11

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 37 of 148 Pageid#: 29105



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/31/2021	5092_114

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/30/2021	CR	10/31/2021	10/31/2021
Quantity	Item	Description			Unit Price	Amount
260 182 52 13		Blowback-Single Fil Color Copies Copying-Custom Tal 1" D-Ring Binder Client Matter: 0015.0 FROFLICH - DESIG Ordered By: Morgan LLP Out-of-state sale, exc	bs 001 GNATIONS a Awner? - Kaplan Hed	eker & Fink	0.08 0.75 0.65 5.00	20,80 136,50 33,80 65,00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$256.10

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 38 of 148 Pageid#: 29106



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/31/2021	5092_113

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/30/2021	CR	10/31/2021	10/31/2021
Quantity	Item	Description			Unit Price	Amount
33 9	Legal Size Copying Custom Tabs Tech Time	Client Matter: 0015.	bs e (hourly) ultiple customs per clie 001 te Karlsen - Kaplan He		0.95 0.65 1 0.00	31.35 5.85 110.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$147.20

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 39 of 148 Pageid#: 29107



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax LD	Invoice Date:	Invoice #:
6769	10/31/2021	4013_6171

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

95686-0001 - Jar 0 Quantity	095686-0001 - Jar Item	Net 30	11/30/2021	CR	10/31/2021	10/31/2021
Quantity	Item					
	(CII)	Description			Unit Price	Amount
741 S	5 Single File Fornat 124 8.5" X 11" Color 27 Custom Tabs 1 "Binder Copying-Custom Tabs 1 "D-Ring Binder  741 Single File Fornat 17 8.5" X 11" Color 18 Single File Fornat 19 Color Copies 10 Color Copies 11 Color 11 Exhibits (New) 12 Blowback-Single File Fornat 13 Exhibits (Replacements) 14 Blowback-Single File Fornat 15 Color Copies				0.08 0.75 0.65 5.00 0.08 0.75 0.65	0.40 93.00 17.55 5.00 59.28 12.75 15.60
		Ordered By: Jared Za Out-of-state sale, exc	ecco - Paul Weiss LLP empt from sales tax		0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$203.58
Payments/Credits	\$0.00
Balance Due	\$203.58

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 40 of 148 Pageid#: 29108



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax LD	Invoice Date:	Invoice #:
6769	10/31/2021	5092_112

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

lient Matter# C	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/30/2021	CR	10/31/2021	10/31/2021
Quantity	Item		Description		Unit Price	Amount
96 8.5" 42 Cust	X 11" Color stom Tabs Binder	Blowback-Single Fil Color Copies Copying-Custom Tal 1" D-Ring Binder Client Matter: 0015.0 20211031 Lip Admi: Ordered By: Charlot LLP Out-of-state sale, exc	os 001 ss Binder te Karlsen – Kaplan He	cker & Fink	0.08 0.75 0.50 5.00	29.76 72.00 21.00 15.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies. Inc."

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Balance Due \$137.76

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 41 of 148 Pageid#: 29109



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/31/2021	5092_111

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831	
New York, NY 10156	

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015,001	0015.001	Net 30	11/30/2021	CR	10/30/2021	10/30/2021
Quantity	Item		Description		Unit Price	Amount
10	Single File Format 8.5" X 11" Color Custom Tabs 1" Binder	2021.10.30 - Willis G Blowback-Single Fil Color Copics Copying-Custom Tal 1" D-Ring Binder	e Format		0.08 0.75 0.65 5.00	29.12 7.50 7.80 10.00
	Single File Format 8.5" X 11" Color Custom Tabs 1" Binder	Deborah Lipstadt - D DRAFT Blowback-Single Fil Color Copies Copying-Custom Tal 1" D-Ring Binder	e Format		0,08 0.75 0.50 5.00	1.047 39.757 13.507 5.007
172	Single File Format 8.5" X 11" Color Custom Tabs 1" Binder	Deborah Lipstadt - E DRAFT Blowback-Single Fil Color Copies Copying-Custom Tal 1" D-Ring Binder	e Format		0.08 0.75 0.65 5.00	7.68 129.00 70.20 20.00
		Ordered By: Charlot LLP Out-of-state sale, exc	te Karlsen - Kaplan He	ocker & Fink	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$340.59
Payments/Credits	\$0.00
Balance Due	\$340.59

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 42 of 148 Pageid#: 29110



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/31/2021	5092_110

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/30/2021	CR	10/30/2021	10/30/2021
Quantity	Item		Description		Unit Price	Amount
274 2 2 2	Single File Format Acetate Back Covers Coil Binding	Sines Depos: Blowback-Single File Format Clear Fronts Black Backs Coil Bind the Copy Sets			0.08 0.55 0.95 4.00	21.92 1.10 1.90 8.00
291	Single File Format 8.5" X 11" Color Custom Tabs 1.5" Binders	Simi Exhibits - FOR Blowback-Single Fil Color Copies Copying-Custom Tal 1.5" Binders	e Format		0.08 0.75 0.65 7.50	10.32' 218.25' 99.45' 22.50'
315	Single File Format 8.5" X 11" Color Tabs B/W 1.5" Binders	002: LIPSTADT CR Blowback-Single Fil Color Copies Alpha/Numeric Tabs 1.5" Binders	e Formal		0.08 0.75 0.25 7.50	29.28 236.25 21.75 22.50
		Client Matter: 0015.0 Ordered By: Morgan LLP Out-of-state sale, exe	Awner? - Kaplan Hee	ker & Fink	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$693.22

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 43 of 148 Pageid#: 29111



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/31/2021	5092_109

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015,001	0015.001	Net 30	11/30/2021	CR	10/29/2021	10/29/2021
Quantity	Item		Description		Unit Price	Amount
	Single File Format 8.5" X 11" Color Custom Tabs 1" Binder		os 2001 Virect Examination DR. te Karlsen - Kaplan Ho		0.08 0.75 0.65 5.00	8,88 99,00 74,10 15,00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$196.98

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 44 of 148 Pageid#: 29112



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/31/2021	5092_108

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/30/2021	CR	10/29/2021	10/29/2021
Quantity	Item		Description		Unit Price	Amount
41 191 49 1	Single File Format 8.5" X 11" Color Tabs B/W 1.5" Binders	Blowback-Single Fil Color Copies Alpha/Numeric Tabs 1.5" Binders Client Matter: 0015.0 Simi Exhibits - FOR Ordered By: Morgan LLP Out-of-state sale, exc	9001 PREP 1 Awner? - Kaplan Hec	ker & Fink	0.08 0.75 0.25 7.50	3.21 143.2: 12,2: 7.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$166.28

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 45 of 148 Pageid#: 29113



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice#:
6769	10/31/2021	4013_6169

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-00001 - S	095686-00001 - S	Net 30	11/30/2021	CR	10/30/2021	10/30/2021
Quantity	Item		Description		Unit Price	Amount
832 78 2 1	Single File Format 8.5" X 11" Color Custom Tabs 3" Binder 1.5" Binders  8.5" X 11" Color Custom Tabs 1" Binder		e Format bs 4: bs 36-00001 - Shirley Son		0.08 0.75 0.65 15.00 7.50 0.75 0.65 5.00	113.761 624.001 50.701 30.001 7.501 57.001 1.301 5.001

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$889.26

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 46 of 148 Pageid#: 29114



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

\$846.82

\$0.00

\$846.82

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/31/2021	4013_6168

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Format	CR Hot Docs	10/30/2021 Unit Price  0.08 0.65 0.65 15.00  0,08 0.75 0.65 7.50	288.601 237.901 60.001 83.521 31.501 62.401
Format  Song Job# 1 - Defs Format	Hot Docs	0.08 0.65 0.65 15.00 0.08 0.75 0.65	60,401 288,607 237,901 60,001 83,527 31,501 62,401 22,501
Format  Song Job# 1 - Defs Format	Hot Docs	0.65 0.65 15.00 0.08 0.75 0.65	288.601 237.901 60.001 83.521 31.501 62.401
Format	Hot Does	0.75 0.65	31.50° 62.40°
-UUI - Shirley Sono	Request 2: 2021-10-30 Song Job# 1 - Defs Hot Docs Blowback-Single File Format Color Copies Copying-Custom Tabs 1.5" Binders Client Matter: 095686-001 - Shirley Song		
	p.	0.00%	0.00
		ong – Paul Weiss LLP  apt from sales tax	

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Balance Due

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 47 of 148 Pageid#: 29115



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

\$58.28

\$0.00

\$58.28

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/31/2021	4013_6167

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Total

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	11/30/2021	CR	10/30/2021	10/30/2021
Quantity	Item		Description		Unit Price	Amount
155 30 1	Single File Format Custom Tabs 1" Binder	Heimbach Mentions in Depositions Blowback-Single File Format Copying-Custom Tabs 1" D-Ring Binder			0.08 0.65 5.00	12.407 19.50 5.007
6 1 3	Single File Format 8.5" X 11" Color Custom Tabs	Binder Files Blowback-Single Fil Color Copies Copying-Custom Ta			0.08 0.75 0.65	0.48° 0.75° 1.95°
1/0.701	8.5" X 11" Color Custom Tabs	2017 Color Copies Copying-Custom Tal	counter-protestors on A os 6-0001 - Jerren Holdip		0.75 0.65	9,75° 8.45°
		Ordered By: Jerren I Out-of-state sale, exc	foldip - Paul Weiss LL empt from sales tax	P	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Balance Due

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 48 of 148 Pageid#: 29116



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/31/2021	1087_128

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/30/2021	CR	10/31/2021	10/31/2021
Quantity	Item		Description		Unit Price	Amount
445	Single File Format 8.5" X 11" Color	Blowback-Single Fil Color Copies Letter Size with Cust Client Matter; 33231 James Fields Exhibit Ordered By: Courtne Out-of-state sale, exc	tom Labels 2-801 s ey Fisher - Cooley LLP		0.08 0.75 2.50	35.60 1,196.25 585.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$1,816.85

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 49 of 148 Pageid#: 29117



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/31/2021	1087_127

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/30/2021	CR	10/30/2021	10/30/2021
Quantity	Item		Description		Unit Price	Amount
64 117	Single File Format 8,5" X 11" Color Custom Tabs 1" Binder	Blowback-Single Fil Color Copies Copying-Custom Tal 1" D-Ring Binder Client Matter: 33231 FINAL TRIAL EXH Ordered By: Courtne Out-of-state sale, exe	bs 2-801 IIBITS ey Fisher - Cooley LLI		0.08 0.75 0.65 5.00	8.32 48.00 76.05 65.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Balance Due \$197.37

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 50 of 148 Pageid#: 29118



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	10/31/2021	1087_129

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/30/2021	CR	10/31/2021	10/31/2021
Quantity	Ilem		Description		Unit Price	Amount
2 695 9	Single File Format 8,5" X 11" Color Custom Tabs 2" Binder	Blowback-Single Fil Color Copies Copying-Custom Tal 2" Binder Client Matter: 33231 Depo_Designations Ordered By: Julie Rt Out-of-state sale, exc	2-801 Binder use - Cooley LLP		0.08 0.75 0.65 10.00	0.10 521.23 5.83 10.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$537.26

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 51 of 148 Pageid#: 29119



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice#:
6769	11/1/2021	4013_6172

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - J	095686-0001 - J.	Net 30	12/1/2021	CR	11/1/2021	11/01/2021
Quantity	llem		Description		Unit Price	Amount
2.00		Matthew Heimbach				aha ana
	Single File Format	Blowback-Single Fil	e Format		0.08	509,607
	8.5" X 11" Color	Color Copies	£2.		0.75	1,599,001
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Custom Tabs	Copying-Custom Tal	os		0.65	1,014.007
12	3" Binder	3" Binders			15.00	180.001
		Matthew Heimbach	Cross-Examination			
52	8.5" X 11" Color	Color Copies			0.75	39,001
52	Custom Tabs	Copying-Custom Tal	bs		0.65	33.807
		Elliot Kline Designa	ted Exhibits			
364	Single File Format	Blowback-Single Fil			0.08	29.127
	8.5" X 11" Color	Color Copies				468.007
715	Custom Tabs	Copying-Custom Tal	bs		0.65	464.751
13	1.5" Binders	1.5" Binders			7.50	97.501
		2019-08-09 - Heimb	ach & 2020-06-03 - H	eimbach	1.0	
1.315	Single File Format	Blowback-Single Fil	e Format		0.08	105.207
2	Redwelds	Redwelds with Custo	om Label		3.00	6.001
		Heimbach Job				
2,751	Single File Format	Blowback-Single Fil	e Format		0.08	220,087
12	Acetate	Clear Fronts			0.55	6.601
12	Back Covers	Black Backs				11.401
12	Coil Binding	Coil Bind the Copy S	Sets		4.00	48,00T
		Client Matter: 09568	6-0001 - Jerren Holdi	)		
		Ordered By: Jerren I	Ioldip - Paul Weiss LL	P		

Ordered By: Jerren Hold	tip - Paul Weiss LLP
	Total
·	Payments/Credits
	Balance Due

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 52 of 148 Pageid#: 29120



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/1/2021	4013_6172

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - J	095686-0001 - J	Net 30	12/1/2021	CR	11/1/2021	11/01/2021
Quantity	Item	Description			Unit Price	Amount
		Out-of-state sale, exe	empt from sales tax		0.00%	0.0

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$4,832.05
Payments/Credits	\$0.00
Balance Due	\$4,832.05

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 53 of 148 Pageid#: 29121



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/2/2021	4013_6176

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar	095686-0001 - Jar	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item		Description		Unit Price	Amount
293 141 75	8.5" X 11" Color	Matthew Heimbach	bs 36-0001 - Jared Zecco Cross-Examination (Al ecco - Paul Weiss LLF		0.08 0.75 0.65 10.00	23.44 105.75 48.75 10.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$187.94

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 54 of 148 Pageid#: 29122



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/2/2021	4013_6175

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-000L - Sar	095686-0001 - Sar	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	llem		Description		Unit Price	Amount
9	Custom Tabs	Copying-Custom Ta Client Matter: 09568 Customs Request Ordered By: Sarah L Out-of-state sale, exc	36-0001 - Sarah Lee ee - Paul Weiss LLP		0.95	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$8.55

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 55 of 148 Pageid#: 29123



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #.
6769	11/2/2021	4013_6174

To:	
ty First for America pitalnick ox 1831 ork, NY 10156	
SIK, NT POLSO	

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-001 - Shir	095686-001 - Shir	Net 30	12/2/2021	CR	11/1/2021	11/01/2021
Quantity	Item		Description		Unit Price	Amount
	8.5" X 11" Color Custom Tabs 2" Binder	Audio/Video file Client Matter: 09568 Defense Exhibits	Per Hr. and inserting slipsheet 36-001 - Shirley Song		0.08 0.75 0.50 10.00 15.00 135.00	42.80 1,078.50 80.00 10.00 30.00 270.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee, Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$1,511.30
Payments/Credits	\$0.00
Balance Due	\$1,511.30

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 56 of 148 Pageid#: 29124



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax LD	Invoice Date:	Invoice #:
6769	11/2/2021	1087_132

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item		Description		Unit Price	Amount
28 24 2	Single File Format 8.5" X 11" Color Custom Tabs	Pltt-3328A Cited Re Blowback-Single Fil Color Copies Copying-Custom Tal 1" D-Ring Binder Pltt-3328B Cited Re Blowback-Single Fil Color Copies Copying-Custom Tal 1" D-Ring Binder Client Matter: 33231 Ordered By: Courtne Out-of-state sale, exc	te Format  cords te Format  bs  2-801  ey Fisher - Cooley LLP		0.08 0.75 0.65 5.00 0.08 0.75 0.65 5.00	27.68 21.00 15.60 10.00 0.96 6.00 3.90 10.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$95.14
Payments/Credits	\$0.00
Balance Due	\$95.14

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 57 of 148 Pageid#: 29125



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax LD	Invoice Date:	Invoice #:
6769	11/2/2021	4013_6173

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms Due Date: Rep		Order Date	Delivered Date	
095686-0001 - Jer	095686-0001 - Jer	Net 30	12/2/2021	CR	11/1/2021	11/01/2021
Quantity	Item		Description		Unit Price	Amount
3,401 51	Single File Format Manilla Folders	Depos for Court Blowback-Single File Format Letter Size with Custom Labels		0.08 2.50	272.08T 127.50T	
930	8.5" X 1)" Color	Heimbach cross 11.1 Color Copies	брт		0.75	697 501
		Ordered By: Jerren F Out-of-state sale, exc	Holdip/Sarah Lee - Pau empt from sales tax	l Weiss LLP	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$1,097.08

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 58 of 148 Pageid#: 29126



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I,D	Invoice Date:	Invoice#:
6769	11/2/2021	4013_6165

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Sar	095686-0001 - Sar	Net 30	12/2/2021	CR	10/28/2021	10/28/2021
Quantity	Item		Description		Unit Price	Amount
8	11 x 17 Color Copy	Cville Trial Calendar 20211027 11 x 17 Color Copies		1.35	10.807	
8	11 x 17 Color Copy	Cville Trial Calenda 11 x 17 Color Copie			1.35	10.807
8 11 x 17 Color Copy		Cville Trial Calendar 20211030 11 x 17 Color Copies		1.35	10.807	
		Client Matter: 09568 Ordered By: Sarah L Out-of-state: sale, exc	ee-Paul Weiss LLP		0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$32.40

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 59 of 148 Pageid#: 29127



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/2/2021	1087_131

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item		Description		Unit Price	Amount
117	8.5" X 11" Color	Blowback-Single Fit Color Copies Copying-Custom Ta 1" D-Ring Binder Client Matter: 33231 Hopper 2020 Design Ordered By: Courtne Out-of-state sale, exc	bs (2-801) nated Exhibits ey Fisher - Cooley LLP		0.08 0.75 0.65 5.00	2.08 204.75 76.05 65.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$347.88

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 60 of 148 Pageid#: 29128



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/2/2021	1087_130

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item		Description		Unit Price	Amount
1,079 143 78 13	8.5" X 11" Color Custom Tabs	Blowback-Single Fil Color Copies Copying-Custom Ta 1" D-Ring Binder Client Matter: 33231 Hopper 2019 Design Ordered By: Courtne Out-of-state sale, exc	bs 2-801 ated Exhibits ey Fisher - Cooley LLP		0.08 0.75 0.50 5.00	86.32 107.25 39.00 65.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$297.57

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 61 of 148 Pageid#: 29129



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/2/2021	5092_121

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item		Description		Unit Price	Amount
	Single File Format 8.5" X 11" Color Tabs B/W 1.5" Binders	Blowback-Single Fil Color Copies Alpha/Numeric Tabs 1.5" Binders Client Matter: 0015. Lipstadt Cross Prep- Ordered By: Morgan Out-of-state sale, exc	001 - DRAFT 1 Awner - Kaplan Heck	er & Fink LLP	0.08 0.75 0.25 7.50	9.92 78.75 7.25 7.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$103.42

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 62 of 148 Pageid#: 29130



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/2/2021	5092_120

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item		Description		Unit Price	Amount
180 840	Single File Format 8.5" X 11" Color Custom Tabs	Blowback-Single Fil Color Copies Copying-Custom Tal 1.5" Binders Client Matter: 0015.0 Ordered By: Charlot LLP Out-of-state sale, exc	te Format  bs  ooi  te Karlsen - Kaplan Ho	ecker & Fink	0.08 0.75 0.65 7.50	14.40 630.00 71.50 37.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$753.40

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 63 of 148 Pageid#: 29131



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/2/2021	5092_119

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	-

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item		Description		Unit Price	Amount
528 4 2	Single File Format Custom Tabs	Blowback-Single Fil Copying-Custom Tal 1.5" Binders Client Matter: 0015.0 Willis & Romero Co Ordered By: Morgan Out-of-state sale, exc	e Format bs 001 oss Binders Awner - Kaplan Heck	er & Fink LLP	0.08 0.50 7.50	42.24 2.00 15.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$59.24

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 64 of 148 Pageid#: 29132



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/2/2021	5092_118

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item		Description		Unit Price	Amount
252 63 42 66 3	8.5" X 11" Color Custom Tabs Custom Tabs	Blowback-Single Fil Color Copies Copying-Custom Tal Copying-Custom Tal 1" D-Ring Binder Client Matter: 0015. 2021.11.02 - Lipstad Ordered By: Charlot LLP Out-of-state sale, exe	bs - COLOR bs 001 It Binder te Karlsen - Kaplan He	ecker & Fink	0.08 0.75 0.95 0.65 5.00	20.16 47.25 39.90 42.90 15.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$165.21

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 65 of 148 Pageid#: 29133



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/2/2021	5092_117

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/1/2021	11/01/2021
Quantity	Item		Description		Unit Price	Amount
212 4 4 4	Single File Format Acetate Back Covers Coil Binding	Blowback-Single Fil Clear Fronts Black Backs Coil Bind the Copy S Client Matter: 0015,0 Sines & Wispelwey I Ordered By: Morgan Out-of-state: sale, exc	Sets 901 Depos (Spirals) 1 Awner - Kaplan Heck	er & Fink LLP	0.08 0.55 0.95 4.00	16.96 2.20 3.80 16.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$38.96

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 66 of 148 Pageid#: 29134



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/2/2021	5092_116

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

CR	11/1/2021 Unit Price 0.08 0.75 0.65 7.50 0.08 0.75	11/01/2021 Amount 10.241 477.001 49.401 30.001
FT.	0.08 0.75 0.65 7.50	10.24T 477.00T 49.40T 30.00T
₹T.	0.75 0.65 7.50	477.001 49.401 30.001
T		0.76
	0.65 5.00	30.00° 28.60° 10.00°
er & Fink	0.00%	0.00
		0.00%

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$645.00

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 67 of 148 Pageid#: 29135



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/2/2021	5092_115

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/1/2021	11/01/2021
Quantity	Item		Description		Unit Price	Amount
61 20 22 1		Day of the Late	bs 001 Direct Examination DR te Karlsen - Kaplan He		0.08 0.75 0.65 5.00	4.88 15.00 14.30 5.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$39.18

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 68 of 148 Pageid#: 29136



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/2/2021	1087_133

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item		Description		Unit Price	Amount
6592	Single File Format 8.5" X 11" Color Custom Tabs 1" Binder	Blowback-Single Fil Color Copies Copying-Custom Tal I" D-Ring Binder Client Matter: 33231 Baker Trial Exhibits Ordered By: Julie Ro Out-of-state sale, exc	bs 12-801 use - Cooley LLP		0.08 0.75 0.65 5.00	0.48 3.75 5.85 10.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$20.08

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 69 of 148 Pageid#: 29137



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/2/2021	4013_6180

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item		Description		Unit Price	Amount
5	Single File Format 8.5" X 11" Color Custom Tabs 1" Binder	Blowback-Single Fil Color Copies Copying-Custom Tal I" D-Ring Binder Client Matter: 0015. 2021-11-02_DeLuca Ordered By: Michae LLP Out-of-state sale, exc	bs 001 i_Job#_1 I DeLuca - Kaplan Hec	eker & Fink	0.08 0.75 0.65 5.00	12.88 3.75 10.40 5.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$32.03

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 70 of 148 Pageid#: 29138



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/2/2021	4013_6179

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-001 - Shir	095686-001 - Shir	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item		Description		Unit Price	Amount
	Single File Format 8.5" X 11" Color Custom Tabs 1.5" Binders	Does for Molly	bs 36-001 - Shirley Song Song - Paul Weiss LLI		0.08 0.75 0.65 7.50	10.96 88.50 48.10 7.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$155.06

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 71 of 148 Pageid#: 29139



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/2/2021	4013_6178

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	llem	Description			Unit Price	Amount
42	8.5" X 11" Color	Kline Designations_	Ioldip - Paul Weiss LL		0.75	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$31.50

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 72 of 148 Pageid#: 29140



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/2/2021	5092_125

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description			Unit Price	Amount
	Single File Format 8.5" X 11" Color Manilla Folders Redwelds	Color Copies Letter Size with Custon Redwelds with Custon Client Matter: 0015; SPENCER EXHIBITORDER Ordered By: Morgan LLP	Description  Blowback-Single File Format Color Copies Letter Size with Custom Labels Redwelds with Custom Label Client Matter: 0015,001  SPENCER EXHIBITS DOWNLOAD  Ordered By: Morgan Awner? - Kaplan Hecker & Fink		0.08 0.75 2.50 3.00	190.32 858.00 380.00 6.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$1,434.32

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 73 of 148 Pageid#: 29141



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/2/2021	5092_124

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item		Description		Unit Price	Amount
524 298	Single File Format 8.5" X 11" Color	Blowback-Single Fit Color Copies Client Matter: 0015. 2021.10.26-selected Ordered By: Charlot LLP Out-of-state; sale, exc	001 te Karlsen - Kaplan He	ecker & Fink	0.08	41.92 223.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$265.42

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 74 of 148 Pageid#: 29142



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/2/2021	5092_123

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015,001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description			Unit Price	Amount
290	Single File Format 8.5" X 11" Color Custom Tabs Custom Tabs 1.5" Binders	Blowback-Single Fil Color Copies Copying-Custom Tal Copying-Custom Tal 1.5" Binders Client Matter: 0015. Lipstadt Direct Ordered By: Charlot LLP Out-of-state sale, exc	bs - COLOR bs 001 te Karlsen - Kaplan He	ecker & Fink	0.08 0.75 0.95 0.65 7.50	44.40 217.50 80.75 91.00 37.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$471.15

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 75 of 148 Pageid#: 29143



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/2/2021	5092_122

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item		Description		Unit Price	Amount
114 6 1 102 8 1	1" Binder  Single File Format Custom Tabs 1" Binder  Single File Format 8.5" X 11" Color	Sines Deposition an Blowback-Single Fit Color Copies Alpha/Numeric Tab 1" D-Ring Binder Spencer Trial Binde Blowback-Single Fit Copying-Custom Ta 1" D-Ring Binder 2021,11.02 - FINAL Blowback-Single Fit Color Copies Copying-Custom Ta 1" D-Ring Binder Client Matter: 0015, Ordered By: Morgat LLP Out-of-state sale, exceptions of the Color Copies Copying-Custom Ta 1" D-Ring Binder Client Matter: 0015, Ordered By: Morgat LLP Out-of-state sale, exceptions of the Color Copies Copying-Custom Ta 1" D-Ring Binder Client Matter: 0015, Ordered By: Morgat LLP Out-of-state sale, exceptions of the Color Copies Copying Client Matter: 0015, Ordered By: Morgat LLP Cout-of-state sale, exceptions of the Color Copies Copying Client Matter: 0015, Ordered By: Morgat LLP Cout-of-state sale, exceptions of the Color Copies Copying Client Matter: 0015, Ordered By: Morgat LLP Cout-of-state sale, exceptions of the Copying Client Matter Sale Copying Client	le Format  r le Format bs  FINAL le Format bs  001	cker & Fink	0.08 0.75 0.25 5.00 0.08 0.65 5.00 0.08 0.75 0.65 5.00	7.04 85.50 1.50 5.00 8.16 5.20 5.00 49.92 33.00 44.20 20.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$264.52

### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 76 of 148 Pageid#: 29144



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/3/2021	5092_129

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item		Description		Unit Price	Amount
		Blowback-Single Fil Color Copies Alpha/Numeric Tabs 1.5" Binders Client Matter: 0015. LIPSTADT CROSS Ordered By: Michae LLP Out-of-state: sale, exc	001 I DeLuca - Kaplan Hec	eker & Fink	0.08 0.75 0.25 7.50	42.40 510.00 50.00 37.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$639.90

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 77 of 148 Pageid#: 29145



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/3/2021	5092_128

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item		Description		Unit Price	Amount
844 240	Single File Format 8.5" X 11" Color Custom Tabs 1.5" Binders Redwelds	Lipstadt Direct Binder Blowback-Single File Format Color Copies Copying-Custom Tabs 1.5" Binders Redwelds with Custom Label		0.08 0.75 0.65 7.50 3.00	148.64 633.00 156.00 112.50 3.00	
822	Single File Format 8.5" X 11" Color Tabs B/W 1" Binder Redwelds	Final Blowback-Single File Format Color Copies Alpha/Numeric Tabs 1" D-Ring Binder Redwelds with Custom Label		0.08 0.75 0.25 5.00 3.00	4.32 616.50 25.50 25.00 3.00	
376 128	Single File Format 8.5" X 11" Color Custom Tabs Custom Tabs 1.5" Binders	Lipstadt Direct Blowback-Single File Format Color Copies Copying-Custom Tabs - COLOR Copying-Custom Tabs 1.5" Binder;s		0.08 0.75 0.95 0.50 7.50	72.32° 282.00° 121.60° 108.00° 60.00°	
600	Single File Format 8 5" X 11" Color _ Custom Tabs 1.5" Binders	Blowback-Single Fi Color Copies Copying-Custom Ta 1.5" Binders			0.08 0.75 0.50 7.50	5.207 450.007 42.507 37.507

CHEMISTALIA OF 15 OOT	
	Total
<del>,</del>	Payments/Credits
	Balance Due

### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 78 of 148 Pageid#: 29146



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/3/2021	5092_128

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item		Description		Unit Price	Amount
		Ordered By: Charlot LLP Out-of-state sale, exe	te Karlsen - Kaplan Ho	ecker & Fink	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$2,906.58

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 79 of 148 Pageid#: 29147



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/3/2021	4013_6184

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item		Description		Unit Price	Amount
1,615 1,085 2	Single File Format 8.5" X 11" Color Blue 20# Paper 2" Binder 3" Binder			0.08 0.75 0.20 10.00 15.00	0.80 1,211.25 217.00 20.00 45.00	

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$1,494.05

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 80 of 148 Pageid#: 29148



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

Federal Tax I.D	Invoice Date:	Invoice#:
6769	11/3/2021	4013_6183

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - J	095686-0001 - J.,.	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item		Description		Unit Price	Amount
		Kessler	II.			The Miles
6	Single File Format	Blowback-Single Fil	e Format		0.08	0.487
	8.5" X 11" Color	Color Copies	L. T.		0.75	186.75
	Custom Tabs	Copying-Custom Ta	DS		0,65	85.80
.3	1" Binder	1" D-Ring Binder			5.00	15.007
	DV 1 P21 P1	Kessler			0.00	0.402
6	Single File Format	Blowback-Single Fil	e Forma!		0.08	0.487
	8.5" X 11" Color	Color Copies			0.75	238.507
3	1" Binder	I" D-Ring Binder			5.00	15.001
No.	87 1 F2 F	Jeff Schoep Hostile I			0.00	2.00
	Single File Format	Blowback-Single Fil	e romai		0.08	3.607
	8.5" X 11" Color	Color Copies	Co.		0.75	96.75
55	Custom Tabs 1" Binder	Copying-Custom Ta	os		0.65	35.75
-4	1 Sinder	1" D-Ring Binder			5.00	5.000
156	Single File Format	Kessler Blowback-Single Fil	e Formal		0.08	12.487
771	8.5" X 11" Color	Color Copies	C I Office		0.75	578.251
231	Custom Tabs	Copying-Custom Tai	bs		0.65	150.157
3	2" Binder	2" Binder			10.00	30,007
		Damigo-Related Ext	nibits			
1.192	Single File Format	Blowback-Single Fil			0.08	95.367
897	8.5" X 11" Color	Color Copies			0.75	672.751
259	Custom Tabs	Copying-Custom Ta	bs		0.65	168.357
3	3" Binder	3" Binders			15.00	45.007

3 3" Binder	3" Binders		15.00	45.00T
		Total		
	7	Paymen	its/Credits	
		Balance	Due	

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 81 of 148 Pageid#: 29149



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date: Invoice #:	
6769	11/3/2021	4013_6183

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - J	095686-0001 - J	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item		Description		Unit Price	Amount
			6-0001 - Jerren Holdir Holdip/Shirley Song - I		0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$2,435.45
Payments/Credits	\$0.00
Balance Due	\$2,435.45

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 82 of 148 Pageid#: 29150



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/3/2021	4013_6182

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar	095686-0001 - Jar	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item		Description		Unit Price	Amount
673	Single File Format	2021.11.02 Kline Depos Blowback-Single File Format			0.08	53.847
	Single File Format 8.5" X 11" Color Custom Tabs 1.5" Binders	The state of the s	bs 86-0001 - Jared Zecco		0.08 0.75 0.65 7.50	0.48 59.25 36.40 7.50
		Ordered By: Jared Z Out-of-state sale, ex	ecco - Paul Weiss LLF empt from sales tax		0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$157.47

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 83 of 148 Pageid#: 29151



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/3/2021	1087_135

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item		Description		Unit Price	Amount
	Single File Format 8.5" X 11" Color Manilla Folders	Blowback-Single Fil Color Copies Letter Size with Cust		iders)	0.08 0.75 2.50	4.00 37.50 20.00
636 37 185	Single File Format 8.5" X 1)" Color Tabs B/W Blue 20# Paper 1" Binder	Tubbs Depo Binder Blowback-Single Fil Color Copies Alpha/Numeric Tabs Blue 20# Paper 1" D-Ring Binder			0.08 0.75 0.25 0.20 5.00	108.00 477.00 9.25 37.00 30.00
744 34	Single File Format 8.5" X 11" Color Tabs B/W Blue 20# Paper 1.5" Binders	Hill Depo Binder Blowback-Single Fil Color Copies Alpha/Numeric Tabs Blue 20# Paper 1.5" Bindens			0.08 0.75 0.25 0.20 7.50	144.48 558.00 8.50 34.00 45.00
986	8,5" X 11" Color ,,,	Hopper, Dillon 2019 2020-07-07_Full Color Copics Client Matter: 33231	-08-13_Full & Hoppe 2-801	r, Dillen	0.75	739.50
		Ordered By: Courtne Out-of-state sale, exc	ey Fisher/ Julie Ruse - empt from sales tax	Cooley LLP	0.00%	0.00
				Tot	al	\$2.252

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$2,252.23
Payments/Credits	\$0.00
Balance Due	\$2,252.23

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 84 of 148 Pageid#: 29152



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/3/2021	1087_134

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item		Description		Unit Price	Amount
27		Blowback-Single Fil Color Copies Copying-Custom Ta 1" D-Ring Binder Client Matter; 33231 FINAL TRIAL EXH Out-of-state sale, exc	bs (2-80) (IBITS		0.08 0.75 0.65 5.00	2.16 11.25 17.55 15.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$45.96

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 85 of 148 Pageid#: 29153



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice#:
6769	11/4/2021	4013_6185

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - J	095686-0001 - J	Net 30	12/4/2021	CR	11/4/2021	11/04/2021
Quantity	Item		Description		Unit Price	Amount
1,779	Single File Format 8.5" X 11" Color Custom Tabs 3" Binder	Kessler Cross Outlin	bs 36-0001 - Jared Zecco ee Docs ecco - Paul Weiss LLP		0.08 0.75 0.65 15.00	51.52 1,334.25 89.70 45.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$1,520.47

### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 86 of 148 Pageid#: 29154



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice#:
6769	11/4/2021	5092_133

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/4/2021	CR	11/4/2021	11/04/2021
Quantity	Item		Description		Unit Price	Amount
	Single File Format 8.5" X 11" Color Custom Tabs Custom Tabs 1.5" Binders	Blowback-Single Fil Color Copies Copying-Custom Tal Copying-Custom Tal 1.5" Binders Client Matter: 0015. Sines Binder Cover a Ordered By: Charlot LLP Out-of-state sale, exc	os - COLOR 001 and spine (005) te Karlsen - Kaplan He	ecker & Fink	0.08 0.75 0.65 0.95 7.50	27.36 342.00 33.15 5.70 22.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$430.71

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 87 of 148 Pageid#: 29155



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/4/2021	5092_132

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/4/2021	CR	11/4/2021	11/04/2021
Quantity	Item	Description			Unit Price	Amount
420 185	Single File Format 8.5" X 11" Color Custom Tabs 1.5" Binders	Blowback-Single Fil Color Copies Copying-Custom Tai 1.5" Binders Client Matter; 0015; 2021.11.04 Ordered By: Michae LLP Out-of-state sale, exc	bs 001 I DeLuca - Kaplan Hec	eker & Fink	0.08 0.75 0.50 7.50	14.40 315.00 92.50 37.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$459.40

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 88 of 148 Pageid#: 29156



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/4/2021	5092_131

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/4/2021	CR	11/4/2021	11/04/2021
Quantity	Item	Description			Unit Price	Amount
568 688	Single File Format 8.5" X 11" Color Custom Tabs 2" Binder	Blowback-Single Fil Color Copies Copying-Custom Ta 2" Binder Client Matter: 33231 Spencer Exhibits Ordered By: Morgan LLP Out-of-state: sale, exc	bs 2-801 Awner? - Kaplan Hec	ker & Fink	0.08 0.75 0.65 10.00	84.16 426.00 447.20 80.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$1,037.36

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 89 of 148 Pageid#: 29157



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/4/2021	5092_130

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/4/2021	CR	11/3/2021	11/03/2021
Quantity	Item		Description		Unit Price	Amount
72 I I	Single File Format Acetate Back Covers Coil Binding	7-8-20 - Sines - Sine Blowback-Single Fil Clear Fronts Black Backs Coil Bind the Copy S	e Format		0.08 0.55 0.95 4.00	5.767 0.557 0.957 4.007
	Single File Format 8.5" X 11" Color Tabs B/W Redwelds	Sines - Direct Outlin Blowback-Single Fil Color Copies Alpha/Numeric Tabs Redwelds with Custo		sition	0.08 0.75 0.25 3.00	7 767 2 257 2 007 3 007
70 7	8.5" X 11" Color Manilla Folders	1009 pm print Color Copies Letter Size with Cust			0.75 2.50	52,507 17,507
		Client Matter: 0015.0 Ordered By: Morgan Out-of-state sale, exe	Awner - Kaplan Heck	er & Fink LLP	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$96.27

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 90 of 148 Pageid#: 29158



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

Federal Tax I.D	Invoice Date:	Invoice#:
6769	11/4/2021	5092_127

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/4/2021	CR	11/3/2021	11/03/2021
Quantity	Item		Description		Unit Price	Amount
84 4 4 4	Single File Format Acetate Back Covers Coil Binding	Spencer Opening Transcript - 10.28 2021 - NO HIGHLIGHTS Blowback-Single File Format Clear Fronts Black Backs Coil Bind the Copy Sets		0.08 0.55 0.95 4.00	6.727 2.201 3.801 16.001	
186 2 2 2	Single File Format Acetate Back Covers Coil Binding	Spencer Deposition' Blowback-Single Fil Clear Fronts Black Backs Coil Bind the Copy S		n	0.08 0.55 0.95 4.00	14.887 1.107 1.907 8.007
416	Single File Format 8.5" X 11" Color _ Manilla Folders	1152 AM print (addi Blowback-Single Fil Color Copies Letter Size with Cust		ns)	0.08 0.75 2.50	19.76T 312.00T 25.00T
143 2	8.5" X 11" Color Manilla Folders	Pltf_4018 - Color Copies Letter Size with Cust	om Labels	(1)	0.75 2.50	107.251 5.001
1,104 3 3 3	Single File Format Acetate Back Covers Coil Binding	7-1-20 - Sines - Sper Blowback-Single Fil Clear Fronts Black Backs Coil Bind the Copy S	e Format		0.08 0.55 0.95 4.00	88,327 1.657 2.857 12.007
3	Coil Binding	Coil Bind the Copy S Client Matter: 0015.0			4,00	12

	Client Matter; 0015,001			30,5%
		Total		
	,	Paymei	nts/Credits	
		Balance	e Due	

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 91 of 148 Pageid#: 29159



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice#:
6769	11/4/2021	5092_127

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015,001	0015.001	Net 30	12/4/2021	CR	11/3/2021	11/03/2021
Quantity	Item		Description		Unit Price	Amount
		Ordered By: Morgan Out-of-state sale, exc	Awner - Kaplan Heck empt from sales tax	er & Fink LLP	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$628.43
Payments/Credits	\$0.00
Balance Due	\$628.43

## 



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/5/2021	1087_136

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/5/2021	CR	11/4/2021	11/05/2021
Quantity	Item		Description		Unit Price	Amount
342	8.5" X 11" Color	Baker, Robert_FINA Color Copies	L-FULL		0.75	256.507
111	8.5" X 11" Color	Bullet_points_on_ Color Copies			0.75	83.257
387	Single File Format	FW_Additional_Doc Blowback-Single Fil			0.08	30 967
342	8.5" X 1]" Color	Baker, Robert_FINA Color Copies	L-FULL		0.75	256.507
		005-SFT + one extra				
880	Single File Format	Blowback-Single Fil			0.08	70.40
	8.5" X 11" Color	Color Copies			0.75	243.75
31	Manilla Folders	Letter Size with Cus	om Labels		2.50	77.50
	to Example Vision	006-EMAIL			40.77	
32	8.5" X 11" Color	Color Copies			0.75 0.65	24.00
1	Custom Tabs 1" Binder	1" D-Ring Binder	Copying-Custom Tabs			0.657
10	Single File Format	Blowback-Single Fil	e Format		5.00 0.08	25.007 0.807
		Client Matter: 33231	2-801			
		Ordered By: Courtne Out-of-state sale, exc	y Fisher/Julie Ruse - C	Cooley LLP	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

	i Otai	\$1,069.31
F	Payments/Credits	\$0.00
E	Balance Due	\$1,069.31

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 93 of 148 Pageid#: 29161



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/5/2021	5092_136

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/5/2021	CR	11/6/2021	11/06/2021
Quantity	Item		Description		Unit Price	Amount
81	Single File Format	Blowback-Single Fil	e Format		0.08	6.481
9	8.5" X 11" Color	Color Copies			0.75	6.751
.30	Custom Tabs	Copying-Custom Tal	bs		0.65	19.501
3	I" Binder	1" D-Ring Binder			5.00	15.007
		Wispelwey-selected				
	Single File Format	Blowback-Single Fil	e Formal		0.08	6.00T
90	8.5" X 11" Color	Color Copies			0.75	67.501
80	Custom Tabs	Copying-Custom Tal	bs		0.65	52.001
5	1" Binder	1" D-Ring Binder			5.00	25.001
100		2021,11,06 - Wispel				
	Single File Format	Blowback-Single Fil	e Formal		0.08	29.761
	8.5" X 11" Color	Color Copics			0.75	283.50T
249	Tabs B/W	Alpha/Numeric Tabs			0.25	62.251
3	2" Binder	2" Binder			00.01	30.00T
E e de			ispelwey Direct Exam	ination Outline	1.00	
175	8.5" X 11" Color	Color Copies			0.75	131.251
		Deftselected				
	Single File Format	Blowback-Single Fil	e Format		0.08	15,607
	8.5" X 11" Color	Color Copies			0.75	211.501
26	Tabs B/W	Alpha/Numeric Tabs			0.25	6,507
		2021.11.06 - Seth D				
	Single File Format	Blowback-Single Fil	e Format		0.08	4.807
30	8.5" X 11" Color	Color Copies			0.75	22.507
80	Custom Tabs	Copying-Custom Tal	os		0.65	52.001

Total	
Payments/Credits	
Balance Due	

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 94 of 148 Pageid#: 29162



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/5/2021	5092_136

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

lient Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/5/2021	CR	11/6/2021	11/06/2021
Quantity	Item		Description		Unit Price	Amount
2,548 840 6	1" Binder  Single File Format 8.5" X 11" Color Tabs B/W 3" Binder 1.5" Binders	1" D-Ring Binder  2021.11.06 - Cross f Blowback-Single Fil Color Copies Alpha/Numeric Tabs 3" Binders 1.5" Binders Client Matter: 0015.  Ordered By: Morgar Out-of-state sale, except	e Format  001  Awner - Kaplan Heck	er & Fink LLP	5.00 0.08 0.75 0.25 15.00 7.50	25.00° 294.40° 1,911.00° 210.00° 90.00° 135.00°

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$3,713.29

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 95 of 148 Pageid#: 29163



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/5/2021	5092_135

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/5/2021	CR	11/5/2021	11/05/2021
Quantity	Item		Description		Unit Price	Amount
100		2021.11.5 - Sines ero	oss prep-selected (2)			
	Single File Format	Blowback-Single Fil	e Format		0.08	7.04
	8.5" X 11" Color	Color Copies			0.75	30.00
	Tabs B/W	Alpha/Numeric Tabs			0.25	5.00
2	1" Binder	1" D-Ring Binder			5.00	10.00
- 40	and the seconds of the	2021.11.04 Prep Bin				
	Single File Format	Blowback-Single Fil	e Format		0.08	13.44
	8.5" X 11" Color	Color Copies			0.75	324.007
180	Custom Tabs	Copying-Custom Tal	os		0.65	117.00
4	1.5" Binders	1.5" Binders			7,50	30.007
	A Part of the State of the Stat	SINES				
137	8.5" X 11" Color	Color Copies			0.75	102.75
15	Manilla Folders	Letter Size with Cust	om Labels		2.50	37.50
		Pistolis_ Vasillios (3	)			
290	8.5" X 11" Color	Color Copies			0.75	217.50
		2021.11.05				
	Single File Format	Blowback-Single Fil	e Format		0.08	36.807
	8.5" X 11" Color	Color Copies			0.75	342.007
	Custom Tabs	Copying-Custom Tal			0.65	140.407
16	Custom Tabs	Copying-Custom Tal	os - COLOR		0.95	15,20
4	2" Binder	2" Binder			10.00	40.00
		Sony!				
	Single File Format	Blowback-Single Fil	e Format		0.08	81.127
1,293	8.5" X 11" Color	Color Copies			0.75	969.75

1,293 8.5" X 11" Color Color Copies	0.75 969.75
	Total
	Payments/Credits
	Balance Due

### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 96 of 148 Pageid#: 29164



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/5/2021	5092_135

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	-

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	Net 30	12/5/2021	CR	11/5/2021	11/05/2021
Item		Description		Unit Price	Amount
Acetate Back Covers Coil Binding	Clear Fronts Black Backs Coil Bind the Copy Sets		0.55 0.95 4.00	13.20° 22.80° 96.00°	
Single File Format Acetate Back Covers Coil Binding	Clear Fronts Black Backs Coil Bind the Copy S	Sets		0.08 0.55 0.95 4.00	40.96 2.20 3.80 16.00
	Ordered By: Morgan Hecker & Fink LLP	Awner / Charlotte Kar	rlsen - Kaplan	0.00%	-0.00
	0015.001  Item  Acetate Back Covers Coil Binding  Single File Format Acetate Back Covers	O015.001 Net 30  Item  Acetate Back Covers Coil Binding  Single File Format Acetate Back Covers Coil Binding  O07 - Email Blowback-Single File Clear Fronts Black Backs Coil Binding  Client Fronts Coil Bind the Copy S  Client Matter: 0015.0  Ordered By: Morgan Hecker & Fink LLP	Item Description  Acetate Back Covers Coil Binding  Single File Format Acetate Back Covers Coil Binding  O07 - Email Blowback-Single File Format Clear Fronts Black Backs Coil Bind the Copy Sets  O17 - Email Blowback-Single File Format Clear Fronts Black Backs Coil Bind the Copy Sets  Client Matter: 0015:001  Ordered By: Morgan Awner / Charlotte Kar	Net 30   12/5/2021   CR	Net 30   12/5/2021   CR   11/5/2021

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$2,714.46

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 97 of 148 Pageid#: 29165



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/5/2021	4013_6187

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	12/5/2021	CR	11/5/2021	11/05/2021
Quantity	Item		Description		Unit Price	Amount
221 2 313 42 63 1	Single File Format 8.5" X 11" Color Custom Tabs 3" Binder  Single File Format 8.5" X 11" Color Custom Tabs 3" Binder  Single File Format	Blowback-Single Fil Color Copies Copying-Custom Tat 3" Binders 2021-11-04 Holdip # Blowback-Single Fil Color Copies Copying-Custom Tat 3" Binders 2021-11-05 Zecco Blowback-Single Fil Client Matter: 09568	bs  2 - Damages for Jessic e Format  bs  Request_1 e Format  6-0001 - Jerren Holdin  loldip - Paul Weiss LL	23	0.08 0.75 0.65 15.00 0.08 0.75 0.65 15.00 0.08	38,967 569,257 143,657 30,007 25,047 31,507 40,957 15,007 48,807

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$943.15

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 98 of 148 Pageid#: 29166



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/5/2021	4013_6186

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 183) New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	12/5/2021	CR	11/4/2021	11/04/2021
Quantity	Item		Description		Unit Price	Amount
391	Single File Format 8.5" X 11" Color Custom Tabs 2" Binder	2021-11-04 Holdip J Arpine Blowback-Single Fil Color Copies Copying-Custom Tal 2" Binder		ening Slide for	0.08 0.75 0.65 10.00	1.76/ 293,25/ 43.55/ 10.00/
131	Single File Format 8.5" X 11" Color Custom Tabs 1" Binder	2021-11-04 Zecco Jo Blowback-Single Fil Color Copies Copying-Custom Tal 1" D-Ring Binder		Exhibit Adds	0.08 0.75 0.65 5.00	13.047 98.257 49.407 5.007
610	Single File Format	03 - EMAIL - 2 cop Blowback-Single Fil	oies size for size and x. e Format	mini	0.08	48.80
42	Single File Format 8.5" X 11" Color Custom Tabs 3" Binder	Jessica Blowback-Single Fil Color Copies Copying-Custom Tal 3" Binders	bs		0.08 0.75 0.65 15.00	25.047 31.507 40.957 15.007
		Client Matter: 09568 Ordered By: Jerren F Out-of-state sale, exc			0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$675.54
Payments/Credits	\$0.00
Balance Due	\$675.54

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 99 of 148 Pageid#: 29167



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/6/2021	1087_138

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

		Net 30	12/6/2021 Description	CR	11/6/2021 Unit Price	11/06/2021 Amount
87 Sin		OI Foreit	Description		Unit Price	Amount
		M Day I				
120 6.5		01 - Email Blowback-Single File Format Color Copies			0.08 0.75	6.961 94.501
1 Acc 1 Bac	ngle File Format etate ck Covers	02 - Email Blowback-Single Fil Clear Fronts Black Backs Coll Bind the Copy S			0.08 0.55 0.95 4.00	6.647 0.557 0.957 4.007
4 Cus	" X 11" Color storn Tabs Binder	03 - Email Color Copies Copying-Custom Ta 2" Binder Client Matter: 33231			0.75 0.50 10.00	225,007 2,007 10,007
		Ordered BY: Khary Out-of-state sale, ex	Anderson - Cooley LLI empt from sales tax	>	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$350.60

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 100 of 148 Pageid#: 29168



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/7/2021	5092_138

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/7/2021	CR	11/8/2021	11/08/2021
Quantity	Item		Description		Unit Price	Amount
12	Custom Tabs	Customs Request from Morgan Awner Copying-Custom Tabs			0.65	7.801
60	Single File Format 8.5" X 11" Color Custom Tabs 1" Binder	Wispelwey Direct Prep DRAFT – 11.08.2021 Blowback-Single File Format Color Copics Copying-Custom Tabs 1" D-Ring Binder			0.08 0.75 0.65 5.00	3.60T 45.00T 55.25T 25.00T
30	Custom Tabs	Customs request from Morgan Copying-Custom Tabs			0.65	19.501
3,159 408	Single File Format 8.5" X 11" Color Custom Tabs Manilla Folders Redwelds	2021.11.08 Binders and Folders Blowback-Single File Format Color Copies Copying-Custom Tabs Letter Size with Custom Labels Redwelds with Custom Label			0.08 0.75 0.65 2.50 3.00	30.16T 2,369.25T 265.20T 127.50T 6.00T
2,048 20 20	Single File Format 8.5" X 11" Color Acetate Back Covers Coil Binding	Spiral Request Blowback-Single File Format Color Copies Clear Fronts Black Backs Coil Bind the Copy Sets			0.08 0.75 0.55 0.95 4.00	80.001 1,536.001 11.001 19.001 80.001
1,710 20	Single File Format Tabs B/W	ADDITIONAL PAR Blowback-Single Fil Alpha/Numeric Tabs			0.08 0.25	136.80T 5.00T

Alpha/Numeric Tabs		0.08	5.00T
	Total		
	Payments/0	Credits	
	Balance Du	е	

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 101 of 148 Pageid#: 29169



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/7/2021	5093_101

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831	
New York, NY 10156	

DeliverTo
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
Sines v. Kessler	Sines v. Kessler	Net 30	12/7/2021	CR	11/1/2021	11/07/2021
Quantity	Item		Description		Unit Price	Amount
40	Operator Hours	1002500 - Employee OnSite Operator - St - H. Danh - 11/01/20	aff Hours		35.00	1,400.00
91	Operator Hours	OnSite Operator - Ov - H. Danh - 11/01/20	vertime Hours	52.50	4,777.50	
32	Operator Hours	OnSite Operator - St S. Nygeon - 11/01/	aff Hours	35.00	1,120.00	
40	LAW Admin - On	LAW Administrator - C. Rodas - 11/01/20	- Onsite	75.00	3,000 00	
93	LAW Admin - OT	LAW Administrator	- OT - Onsite	112,50	10,462.50	
40	LAW Admin - On	C. Rodas - 11/01/2021 - 11/07/2021 LAW Administrator - Onsite - A. Bonnett - 11/01/2021 - 11/07/2021			75.00	3,000.00
93	LAW Admin - OT	- A. Bonnett - 11/01/2021 - 11/07/2021 LAW Administrator - OT - Onsite - A. Bonnett 11/01/2021 - 11/07/2021 144100 - Per Diem - Per Day			112.50	10,462.50
14	Per Diem		11/01/2021 - 11/14/2	021	65.00	910.00
14	Per Diem	Per Diem - H. Danh	- 11/01/2021 - 11/14/2	021	65.00	910.00
4	Per Diem	Per Diem - S, Ngyeo 11/13 - 11/14	n - 11/06/2021 - 11/07	65.00	260.00	
14	Per Diem	Per Diem - A. Bonne	ett - 11/01/2021 - 11/1-	4/2021	65,00	910.00
7	Per Diem	Per Diem - C. Lazero WEEK 11/08 - 11/14		65.00	455.00	
40	Operator Hours	OnSite Operator - Staff Hours - H. Danh - 11/08 - 11/14			35.00	1,400.00
84.5	Operator Hours	OnSite Operator - Ov - H.Danh - 11/08 - 1			52.50	4,436.25
40	LAW Admin - On	LAW Administrator - C. Rodas - 11/08 -	- Onsite		75.00	3,000.00

		3,000.00T
Total		
Payments/	Credits	
Balance Du	ie	
	Payments/	Total  Payments/Credits  Balance Due

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 102 of 148 Pageid#: 29170



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006

202-742-5286

billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/7/2021	5093_101

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
Sines v. Kessler	Net 30	12/7/2021	CR	11/1/2021	11/07/2021
Item		Description		Unit Price	Amount
LAW Admin - OT				112.50	9,506.257
Operator Hours	OnSite Operator - St	aff Hours	35.00	1,400.00T	
Operator Hours	OnSite Operator - Or	vertime Hours	52.50	3,255.007	
LAW Admin - On	- C. Lazerowich - 11/08 - 11/14 LAW Administrator - Onsite - A. Bonnett - 11/08 - 11/14 LAW Administrator - OT - Onsite			75.00	3,000.00T
LAW Admin - OT				112.50	8,831.25T
22 LAW Admin - On	LAW Administrator	- Onsite		75.00	1,650.001
	The second second section of the second seco			0.00%	0.00
	Sines v. Kessler  Item  LAW Admin - OT  Operator Hours  Operator Hours  LAW Admin - On  LAW Admin - OT	Sines v. Kessler  Item  LAW Admin - OT Operator Hours Operator Hours Operator Hours Operator Hours LAW Admin - On LAW Admin - On LAW Admin - OT LAW Administrator - A. Bonnett - 11/08 LAW Administrator - A. Bonnett - 11/08 LAW Administrator - A. Bonnett - 11/08 LAW Administrator - S. Nygeon - 11/13 Client Matter: Sines	Sines v. Kessler  Net 30  12/7/2021  Item  Description  LAW Admin - OT  LAW Administrator - OT - Onsite - C. Rodas - 11/08 - 11/14  Onsite Operator - Staff Hours - C. Lazero wich - 11/08 - 11/14  Onsite Operator - Overtime Hours - C. Lazerowich - 11/08 - 11/14  LAW Admin - On  LAW Administrator - Onsite - A. Bonnett - 11/08 - 11/14  LAW Administrator - OT - Onsite - A. Bonnett - 11/08 - 11/14	Sines v. Kessler  Net 30  12/7/2021  CR  Description  LAW Admin - OT  LAW Administrator - OT - Onsite - C. Rodas - 11/08 - 11/14  Operator Hours - C. Lazerowich - 11/08 - 11/14  Onsite Operator - Overtime Hours - C. Lazerowich - 11/08 - 11/14  LAW Admin - On  LAW Administrator - Onsite - A. Bonnett - 11/08 - 11/14  LAW Administrator - OT - Onsite - A. Bonnett - 11/08 - 11/14  LAW Administrator - OT - Onsite - A. Bonnett - 11/08 - 11/14  LAW Administrator - Onsite - S. Nygeon - 11/13 - 11/14  Client Matter: Sines v. Kessler	Sines v. Kessler

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$74,146.25		
Payments/Credits	\$0.00		
Balance Due	\$74,146.25		

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 103 of 148 Pageid#: 29171



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice#:
6769	11/7/2021	5092_138

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Terms Due Date: Rep Order Date Delivered Date	Terms	Case Name	Chent Matter#
Net 30 12/7/2021 CR 11/8/2021 11/08/2021	Net 30	0015.001	0015.001
Description Unit Price Amount		Item	Quantity
2" Binder 10.00 50.00 Parrott Direct Materials November 9, 2021	2" Binder Parrott Direct Materi	2" Binder	.5
Copying-Custom Tabs         0.65         237.25           Letter Size with Custom Labels         2.50         182.50           Redwelds with Custom Label         3.00         6.00	Color Copies Copying-Custom Tab Letter Size with Custo Redwelds with Custo 3" Binders Client Matter: 0015.0	Single File Format 8.5" X 11" Color Custom Tabs Manilla Folders Redwelds 3" Binder	1,520 365 73 2
	Hecker & Fink LLP		

Total \$6,681.61 Payment must be submitted within 30 days of invoice date. If payment is not received on Payments/Credits time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven \$0.00 Technologies, Inc." **Balance Due** \$6,681.61

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 104 of 148 Pageid#: 29172



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/7/2021	5092_137

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831	
New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/7/2021	CR	11/7/2021	11/07/2021
Quantity	Item	11 4	Description		Unit Price	Amount
681	Single File Format	Printing attached Do Blowback-Single Fil		0.08	54.48	
624 30	Single File Format 8.5" X 11" Color Custom Tabs Custom Tabs 1.5" Binders	Simi Direct DRAFT Blowback-Single Fil Color Copics Copying-Custom Tal Copying-Custom Tal 1.5" Binders	e Format os - COLOR	0.08 0.75 0.95 0.65 7.50	13.44° 468.00° 28.50° 156.00° 45.00°	
1 22 21 1	Single File Format 8.5" X 11" Color Manilla Folders Redwelds	PISTOLIS - DESIGI Blowbuck-Single Fil Color Copies Letter Size with Cust Redwelds with Cust Client Matter: 0015.	e Format om Labels om Label		0.08 0.75 2.50 3.00	0.08 16.50 52.50 3.00
		Ordered By: Morgar Out-of-state sale, exc	Awner - Kaplan Heck empt from sales tax	er & Fink LLP	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$837.50

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 105 of 148 Pageid#: 29173



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

Federal Tax I.D Invoice Date: Invoice #: 11/7/2021 4013\_6192

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - J	095686-0001 ~ J	Net 30	12/7/2021	CR	11/8/2021	11/08/2021
Quantity	Item		Description		Unit Price	Amount
		DAMIGO CROSS C	UTLINE EXHIBITS			
	Single File Format	Blowback-Single Fil	e Format		0.08	7.52
	8.5" X 11" Color	Color Copies			0.75	153.003
79	Custom Tabs	Copying-Custom Tabs			0.65	51.357
1	2" Binder	2" Binder			10.00	10.007
		Muñiz Direct Outlin	e Exhibits			
21	Single File Format	Blowback-Single Fil	e Format		0.08	1 687
9	8.5" X 11" Color	Color Copies			0.75	6.751
24	Custom Tabs	Copying-Custom Tabs			0.50	12.007
3	1" Binder	1" D-Ring Binder			5.00	15,007
		Chelsea Alvarado Di	rect Examination			
49	Single File Format	Blowback-Single Fil	e Format		0.08	3.927
	8.5" X 11" Color	Color Copies			0.75	35.251
35	Custom Tabs	Copying-Custom Tabs			0.65	22.751
7	1" Binder	I" D-Ring Binder			5.00	35.007
		2021-11-08 Bill Adn	nitted Binder Update			
21	Single File Format	Blowback-Single Fil	e Format		0.08	1.687
36	8.5" X 11" Color	Color Copies			0.75	27.001
44	Custom Tabs	Copying-Custom Tal	os		0.65	28.607
		Pltf 0306 Photo of	crime scene after car at	tack		
7	8.5" X 11" Color	Color Copies			0.75	5.257
7	Custom Tabs	Copying-Custom Tal	os		0.65	4.551
		Pistolis (no binders)				
26	8.5" X 11" Color	Color Copies			0.75	19.501

IJ	Total	
	Payments/Credits	
	Balance Due	

## Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 106 of 148 Pageid#: 29174



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice#:
6769	11/7/2021	4013_6192

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - J	095686-0001 - J	Net 30	12/7/2021	CR	11/8/2021	11/08/2021
Quantity	Item		Description		Unit Price	Amount
24	Custom Tabs	Copying-Custom Ta			0.65	15.601
84 43	8.5" X 11" Color Custom Tabs	Rousseau (no binder Color Copies Copying-Custom Tal	bs		0.75 0.65	63.00T 27.95T
166 32	8,5" X 11" Color Custom Tabs	2021-11-08 Zecco Je Color Copies Copying-Custom Ta			0.75 0.65	124.50T 20.80T
		Remark Andrews	6-0001 - Jerren /Sarah Holdip/Sarah Lee - Pau empt from sales tax		0.00%	0,00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$692.65

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 107 of 148 Pageid#: 29175



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice#:
6769	11/7/2021	4013_6191

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

File Format Blov Colc  O02- File Format Blov	Net 30  - Email print x2  vback-Single Fi or Copies		CR	11/7/2021 Unit Price 0.08	11/07/2021 Amount
File Format 001 Blov Colo Colo 002-	wback-Single Fi or Copies				
File Format Blov Colc  O02- File Format Blov	wback-Single Fi or Copies			0.08	
ile Format Blov	SFT 2021-11-0			0.75	2.72T 13.50T
	vback-Single Fi or Copies ying-Custom Ta			0.08 0.75 0.50	12.88T 274.50T 6.50T
Tabs Color Copy	or Copies ying-Custom Ta		Cited Exhibits	0.75 0.65 10.00	1,068.75T 81.90T 30.00T
Orde	ered By: Jerren I	Holdip/Sarah Lee - Paul		0.00%	0.00
	Tabs Cole Tabs Cop  Tabs Cop  Top  Cop  Cop  Cop  Cop  Cop  Cop	Tabs Color Copies Copying-Custom Ta 2" Binder Client Matter: 0956 Ordered By: Jerren	Tabs Color Copies Copying-Custom Tabs 2" Binder Client Matter: 095686-0001 - Sarah Lee/Je	Tabs Copying-Custom Tabs 2" Binder Client Matter: 095686-0001 - Sarah Lee/Jerren Holdip Ordered By: Jerren Holdip/Sarah Lee - Paul Weiss LLP	11" Color   Color Copies   0.75     Tabs   Copying-Custom Tabs   0.65     2" Binder   10.00     Client Matter: 095686-0001 - Sarah Lee/Jerren Holdip     Ordered By: Jerren Holdip/Sarah Lee - Paul Weiss LLP

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$1,490.75

# Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 108 of 148 Pageid#: 29176



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286

202-742-5286 Federal T billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/7/2021	4013_6190

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Sar	095686-0001 - Sar	Net 30	12/7/2021	CR	11/6/2021	11/06/2021
Quantity	Item	Description			Unit Price	Amount
76 59 1 143 235 80 1	Single File Format 8.5" X 11" Color Custom Tabs 1.5" Binders  Single File Format 8.5" X 11" Color Tabs B/W 1.5" Binders  Single File Format 8.5" X 11" Color Custom Tabs Redwelds	Color Copies Copying-Custom Tabs 1.5" Binders  002: 2021-11-05 Holdip Job # 2 Casey Blowback-Single File Format Color Copies Alpha/Numeric Tabs 1.5" Binders  003 - 2021-11-06 Holdip Job# 2 - 11-5 admitted ex Blowback-Single File Format Color Copies Copying-Custom Tabs Redwelds with Custom Label  Client Matter: 095686-0001 - Sarah Lee Ordered By: Sarah Lee - Paul Weiss LLP Out-of-state sale, exempt from sales tax			0.08 0.75 0.65 7.50 0.08 0.75 0.25 7.50 0.08 0.75 0.50 3.00	1.927 57.001 38.351 7.501 11.447 176.251 20.001 7.501 6.161 14.251 15.501 3.001

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$358.87

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 109 of 148 Pageid#: 29177



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### **Invoice**

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/7/2021	1087_140

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/7/2021	CR	11/8/2021	11/08/2021
Quantity	Item		Description		Unit Price	Amount
La.		Excerpted Medical F				
	Single File Format	Blowback-Single Fil	e Format		0.08	11.76
	Blue 20# Paper	Blue 20# Paper			0.20	21.60
54		Copying-Custom Tal	bs		0.65	35.10
.3	1" Binder	1" D-Ring Binder			5.00	15.00
	Was all September 1	3324B Cited Docum	and the same of th			
	Single File Format	Blowback-Single Fil	e Format		0.08	3.84
12	Blue 20# Paper	Blue 20# Paper			0.20	2,40
6	Custom Tabs	Copying-Custom Tal	bs		0.65	3.90
3	1" Binder	1" D-Ring Binder			5.00	15,00
	A Section 18 of	Full Medical Record	s		100	
150	8.5" X 11" Color	Color Copies			0.75	112.50
12	Custom Tabs		Copying-Custom Tabs		0.65	7.80
2	1" Binder	1" D-Ring Binder			5.00	10.00
		Marcus Martin - FRI Employment	E Cited Documents - F	ull Set -		
44	Single File Format	Blowback-Single Fil	e Format		0.08	3.52
6	Custom Tabs	Copying-Custom Tal			0.65	3.90
2	1" Binder	1" D-Ring Binder			5.00	10.00
			nmary exhibit pursuan	to Federal		
		Rule of Evidence 10	06 for Marcus Martin			
3	Single File Format	Blowback-Single Fil	e Format		0.08	0.24
	12.75 41	Marcus Martin - Wit	ness Prep Binder			
6	Single File Format	Blowback-Single Fil			0.08	0.48

6 Single File Format Blowback-Single File Format		80.0	0.481
	Total		
	Payment	s/Credits	
	Balance	Due	

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 110 of 148 Pageid#: 29178



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### **Invoice**

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/7/2021	1087_140

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/7/2021	CR	11/8/2021	11/08/2021
Quantity	Item		Description		Unit Price	Amount
6	8.5" X 11" Color	Color Copies			0.75	4.50
11	Custom Tabs	Copying-Custom Tai	bs		0.50	5.50
1	1" Binder	1" D-Ring Binder			5.00	5.00
	Construction 1	Trial and Depo Tran	scripts		100	
540	8.5" X 11" Color	Color Copies			0.75	405,00
3	Acetate	Clear Fronts			0.55	1.65
3	Back Covers	Black Backs			0.95	2.85
3	Coil Binding	Coil Bind the Copy S	Sets		4.00	12.00
		Chesny Michael	CONFIDENTIAL_	(2)	1 2 2	
89	8.5" X 11" Color	Color Copies		*	0.75	66.7
		Manila Foldler Reque	est - Martin Exhibits			
132	8.5" X 11" Color	Color Copies			0.75	99.00
11	Manilla Folders	Letter Size with Cust	tom Labels		2.50	27.50
1	Redwelds	Redwelds with Custo	om Label		3.00	3.00
		Binders for Marcus	Martin (Attorney Copy	)		
4	Single File Format	Blowback-Single Fil	le Format		0.08	0.32
26	8.5" X 11" Color	Color Copies			0.75	19.50
24	Custom Tabs	Copying-Custom Ta	bs		0.65	15.60
2	1" Binder	I" D-Ring Binder			5.00	10.00
		Binders for Marcus	Martin (Exhibit Order)			
8	Single File Format	Blowback-Single Fil	le Format		0.08	0.64
52		Color Copies			0.75	39.00
48	Custom Tabs	Copying-Custom Ta	bs		0.65	31.20
4	1" Binder	1" D-Ring Binder			5.00	20.00

48 Custom Tabs 4 1" Binder	1" D-Ring Binder		5.00	20.00T
		Total		
	7	Payment	s/Credits	
		Balance	Due	

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 111 of 148 Pageid#: 29179



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/7/2021	1087_140

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/7/2021	CR	11/8/2021	11/08/2021
Quantity	Item		Description		Unit Price	Amount
	8.5" X 11" Color Manilla Folders Redwelds	Folders for Marcus Martin (Exhibit Order) Color Copies Letter Size with Custom Labels Redwelds with Custom Label Client Matter: 332312-801			0.75 2.50 3.00	45.00 27.50 3.00
		Ordered By: Courtne Out-of-state sale, exc	ey Fisher - Cooley LLP empt from sales tax		0,00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$1,101.55
Payments/Credits	\$0.00
Balance Due	\$1,101.55

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 112 of 148 Pageid#: 29180



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I,D	Invoice Date:	Invoice #:
6769	11/7/2021	1087_139

Integrity First for America	"	
Amy Spitalnick		
P.O. Box 1831		
New York, NY 10156		
A CONTRACTOR OF THE PARTY OF TH		

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/7/2021	CR	11/7/2021	11/07/2021
Quantity	Item		Description		Unit Price	Amount
		Outline Documents	or management of the			GD-144
9	Single File Format	Blowback-Single Fil	e Format		0.08	0.72
	8.5" X 11" Color	Color Copies			0.75	9.00
21		Copying-Custom Tal	DS		0.65	13.65
3	1" Binder	1" D-Ring Binder			5.00	15.007
	Value (Santano di	Pin Cite - Highlighte				77.24
	Single File Format	Blowback-Single Fil	e Format		0.08	6.72
	8.5" X 11" Color	Color Copies		- 1	0.75	40.50
	Blue 20# Paper	Blue 20# Paper			0.20	9.60
0.31	Custom Tabs	Copying-Custom Tabs			0.65	31.20
3	1" Binder	1" D-Ring Binder			5.00	15.007
4.1			Outline Marissa Blair	(clean) (006)		
120	8.5" X 11" Color	Color Copies			0.75	90.00
		Tubbs Exhibits (Co	urt copies)			
113	Single File Format	Blowback-Single Fil	e Format		0.08	9.04
	8.5" X 11" Color	Color Copies			0.75	76.50
87	Custom Tabs	Copying-Custom Tal	bs		0.65	56.55
3	1" Binder	1" D-Ring Binder			5.00	15.00
		Deposition Binder C	over & Spine Binders	- change to 1		
R	Single File Format	Blowback-Single Fil	e Format		0.08	0.647
3		1" D-Ring Binder			5,00	15.007
		Rousseau Thomas (	Vol. 2)(1)			
800	8.5" X 11" Color	Color Copies	-/4-/		0,75	600.007

800 8.5" X 11" Color Color Copies		0,75 600.00T
	Total	
	Payments/Cred	its
	Balance Due	

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 113 of 148 Pageid#: 29181



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/7/2021	1087_139

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/7/2021	CR	11/7/2021	11/07/2021
Quantity	Item		Description		Unit Price	Amount
340	Single File Format 8.5" X 1)" Color Manilla Folders Redwelds	Defendant Tubbs - M Blowback-Single Fil Color Copics Letter Size with Cust Redwelds with Cust	e Format om Labels		0.08 0.75 2.50 3.00	16.807 255.007 55.007 3.007
24	Single File Format 8.5" X 11" Color Custom Tabs 1" Binder	Blair Binder Cover & Binders Blowback-Single Fil Color Copics Copying-Custom Tal 1" D-Ring Binder		nination	0.08 0.75 0.50 5.00	2.401 18.001 28.001 30.001
	Single File Format 8.5" X 11" Color Manilla Folders Redwelds	Manila_Folder_Requ Blowback-Single Fil Color Copics Letter Size with Cust Redwelds with Cust	om Labels		0.08 0.75 2.50 3.00	2.647 33.007 17.507 3.007
7	Single File Format	Pltf_0297A_Video r Blowback-Single Fil	ecording of Marissa B e Format	lair video	0.08	0,561
420 24 3		Health Records Blowback-Single Fil Copying-Custom Tal 1" D-Ring Binder			0.08 0.65 5.00	33.60T 15.60T 15.00T
		Rousseau 2019 Desig	gnated Exhibits			

Rousseau 2019 Designat	
	Total
	Payments/Credits
	Balance Due

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 114 of 148 Pageid#: 29182



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/7/2021	1087_139

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/7/2021	CR	11/7/2021	11/07/2021
Quantity	Item		Description		Unit Price	Amount
250 3 1	8.5" X 11" Color Manilla Folders Redwelds	Color Copies Letter Size with Cust Redwelds with Custo	om Label		0.75 2.50 3.00	187.50 7.50 3.00
570	Single File Format 8.5" X 11" Color Manilla Folders Redwelds	Rousseau 2020 Desi Blowback-Single Fi Color Copies Letter Size with Cust Redwelds with Cust Client Matter: 33231	tom Labels om Label		0.08 0.75 2.50 3.00	3.20 427.50 95.00 3.00
		Ordered By: Courtne Out-of-state: sale, exc	ey Fisher - Cooley LLP cmpt from sales tax		0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$2,259.92
Payments/Credits	\$0.00
Balance Due	\$2,259.92

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 115 of 148 Pageid#: 29183



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/9/2021	1087_141

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/9/2021	CR	11/9/2021	11/09/2021
Quantity	Item		Description		Unit Price	Amount
2 13 11 1 468 54 6	1" Binder Single File Format Custom Tabs 1" Binder Single File Format Custom Tabs	Marcus Martin - Dir Blowback-Single Fil Color Copies Copying-Custom Ta 1" D-Ring Binder Medical Records Bu Blowback-Single Fil Copying-Custom Ta 1" D-Ring Binder Employment Binder Blowback-Single Fil Copying-Custom Ta 1" D-Ring Binder Client Matter: 33231 Ordered By: Julie Ro Out-of-state sale, ex	ect Examination le Format bs  nder le Format bs  le Format bs	Cooley LLP	0.08 0.75 0.65 5.00 0.08 0.65 5.00 0.08 0.65 5.00	0.16 9.75 7.15 5.00 37.44 35.10 30.00 11.04 15.60 30.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$181.24

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 116 of 148 Pageid#: 29184



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:	
6769	11/9/2021	4013_6193	

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	12/9/2021	CR	11/9/2021	11/09/2021
Quantity	Item	17	Description		Unit Price	Amount
16 16	Single File Format Acetate Back Covers Coil Binding	2021-11-09 Holdip J Blowback-Single Fil Clear Fronts Black Backs Coil Bind the Copy S	e Format		0.08 0.55 0.95 4.00	218.64 8.80 15.20 64.00
216	Single File Format 8.5" X 11" Color Custom Tabs 1.5" Binders	Nathan Damigo Cros Blowback-Single Fil Color Copies Copying-Custom Ta 1.5" Binders	e Format		0.08 0.75 0.65 7.50	48.487 162.007 230.107 45.007
118	Single File Format 8.5" X 11" Color Custom Tabs Redwelds	2021-11-09 Zecco Jo Blowback-Single Fil Color Copies Copying-Custom Ta Redwelds with Custo	bs	it Adds	0.08 0.75 0.65 3.00	2,327 88.507 25.357 3.007
	8.5" X 11" Color Custom Tabs	Damigo Additions Color Copics Copying-Custom Tal	os 6-0001 - Jerren Holdij	a/Caroh/Larvel	0.75 0.65	10.507 9.107
			Ioldip/Sara Lee - Paul		0,00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$930.99
Payments/Credits	\$0.00
Balance Due	\$930.99

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 117 of 148 Pageid#: 29185



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice#:
6769	11/9/2021	5092_139

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/9/2021	CR	11/9/2021	11/09/2021
Quantity	Item		Description		Unit Price	Amount
		2021.11,08 Prep Bin				(E) WE
6	Single File Format	Blowback-Single Fil	e Format		0.08	0.48
	8.5" X 11" Color	Color Copies	not an		0.75	153.00
	Custom Tabs	Copying-Custom Tab			0.95	11.40
84	Custom Tabs	Copying-Custom Tal	DS		0.65	54.60
3	1,5" Binders	1.5" Binders			7.50	22,50
Table 1		Simi Cross Prep DR			200	
	Single File Format	Blowback-Single Fil	e Format		0.08	42.56
748	8.5" X 11" Color	Color Copies			0.75	561.00
4	Custom Tabs	Copying-Custom Tal			0.50	2.00
96	Tabs B/W		Alpha/Numeric Tabs		0.25	24.00
4	1" Binder	1" D-Ring Binder			5.00	20.00
		Tabs			9.75.6	1.24
5	Custom Tabs	Copying-Custom Tal	os		0.65	3.25
100		Sines_Elizabeth (3)				
52	Single File Format	Blowback-Single Fil	e Format		0.08	4.16
1	Acetate	Clear Fronts			0.55	0.55
1	Back Covers	Black Backs			0.95	0.95
1	Coil Binding	Coil Bind the Copy S	Coil Bind the Copy Sets		4.00	4.00
			eposition of Seth Wisp	elwey		
335	Single File Format	Blowback-Single Fil	e Format		0.08	26.80
5	Acetate	Clear Fronts			0.55	2.75
5	Back Covers	Black Backs			0.95	4.75
5	Coil Binding	Coil Bind the Copy S	Sets		4.00	20.00
				-1.5		
				To	tal	

l	Total	
Ī	Payments/Credits	
Ì	Balance Due	

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 118 of 148 Pageid#: 29186



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/9/2021	5092_139

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/9/2021	CR	11/9/2021	11/09/2021
Quantity	Item		Description		Unit Price	Amount
40	Single File Format 8.5" X 11" Color Custom Tabs 1" Binder	Wispelwey Direct Fl Blowback-Single Fil Color Copics Copying-Custom Tal I" D-Ring Binder Client Matter: 0015.0	e Format bs		0.08 0.75 0.65 5.00	3.60 30.00 48.75 25.00
		Out-of-state sale, exc	empt from sales tax		0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$1,066.10

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 119 of 148 Pageid#: 29187



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/10/2021	1087_142

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/10/2021	CR	11/10/2021	11/10/2021
Quantity	Item		Description		Unit Price	Amount
79 162	Single File Format 8.5" X 11" Color	Presentation Backup Blowback-Single File Format Color Copies			0.08 0.75	6.321 121.500
	Single File Format 8.5" X 11" Color Custom Tabs 1.5" Binders 3" Binder Manilla Folders	Misc Request (courtney) Blowback-Single File Format Color Copies Copying-Custom Tabs 1.5" Binders 3" Binders Letter Size with Custom Labels			0.08 0.75 0.65 7.50 15.00 2.50	1.60T 75.00T 1.95T 15.00T 15.00T 2.50T
1,120		Manila Folder Request - Fields Presentation Exhibits Blowback-Single File Format Color Copies Copying-Custom Tabs Letter Size with Custom Labels Redwelds with Custom Label 1.5" Binders		0.08 0.75 0.50 2.50 3.00 7.50	26.407 840.001 177.507 177.507 6.007 37.507	
		Client Matter: 33231 Ordered By: Courtne Out-of-state sale, exc	ey Fisher - Cooley LLP		0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$1,503.77

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 120 of 148 Pageid#: 29188



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice#:
6769	11/10/2021	5092_140

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/10/2021	CR	11/19/2021	11/10/2021
Quantity	Item		Description		Unit Price	Amount
			11.10.2021			
	Single File Format	Blowback-Single Fil	e Format		0.08	2.881
	8.5" X 11" Color	Color Copies			0.75	29.251
45	Custom Tabs	Copying-Custom Tab	os		0.65	29,251
3	1" Binder	1" D-Ring Binder			5.00	15.001
		ECF Custom Tabs			5.5	
12	Custom Tabs	Copying-Custom Tal	os		0.65	7 80T
		Simi Direct 11.11.20	21			
2	Single File Format	Blowback-Single File Format			0.08	0.161
57	8.5" X 11" Color	Color Copies			0.75	42.751
35	Custom Tabs	Copying-Custom Tabs - COLOR			0.95	33.25T
175	Custom Tabs	Copying-Custom Tabs			0.65	113.751
1	1" Binder	1" D-Ring Binder			5.00	5.001
		Spiral Request			100	
1,080	Single File Format	Blowback-Single File Format			0.08	86.401
12	Acetate	Clear Fronts			0.55	6.60T
12	Back Covers	Black Backs			0.95	11.40T
12	Coil Binding	Coil Bind the Copy Sets		4.00	48.00T	
		Simi Direct (New Bi	nder)			
	Single File Format	Blowback-Single File Format			0.08	0.801
230	8.5" X 11" Color	Color Copies			0.75	172.501
75		Copying-Custom Tabs		0.50	37.50T	
5	1" Binder	1" D-Ring Binder			5.00	25.00T
		Client Matter: 0015.0	001			

 Client Matter: 0015.001	
	Total
	Payments/Credits
	Balance Due

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 121 of 148 Pageid#: 29189



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/10/2021	5092_140

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/10/2021	CR	11/10/2021	11/10/2021
Quantity	Item		Description	[	Unit Price	Amount
		Ordered By: Morgan Out-of-state sale, exc	Awner - Kaplan Heck empt from sales tax	er & Fink LLP	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$667.29
Payments/Credits	\$0.00
Balance Due	\$667.29

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 122 of 148 Pageid#: 29190



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice#:
6769	11/10/2021	4013_6195

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar	095686-0001 - Jar	Net 30	12/10/2021	CR	11/10/2021	11/10/2021
Quantity	Item		Description		Unit Price	Amount
658	Single File Format 8.5" X 11" Color	Admitted Exhibits Blowback-Single Fil Color Copies			0.08 0.75	37.201 493.501
372	Custom Tabs 1.5" Binders 3" Binder	Copying-Custom Ta 1.5" Binders 3" Binders	bs		0.65 7.50 15.00	241.801 7.501 45.001
	Single File Format 8.5" X 11" Color Custom Tabs 2" Binder	2021-11-10 Kessler Blowback-Single Fil Color Copics Copying-Custom Ta 2" Binder	e Format		0.08 0.75 0.65 10.00	1.761 164.257 37.057 10.007
865 5	8.5" X 11" Color 1.5" Binders	2021-11-10 Kessler Color Copies 1.5" Binders	Outline		0.75 7.50	648.75° 37.50°
102	Single File Format 8.5" X 11" Color Custom Tabs Redwelds	2021-11-10 Zecco Jo Blowback-Single Fil Color Copies Copying-Custom Ta Redwelds with Custo	le Format bs		0.08 0.75 0.65 3.00	2.887 76.507 75.407 3.007
		Sarah Lee	36-0001 - Jared Zecco/ Holdip, Sarah Lee, Jare empt from sales tax		0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$1,882.09

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 123 of 148 Pageid#: 29191



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice#:
6769	11/10/2021	4013_6194

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	12/10/2021	CR	11/19/2021	11/10/2021
Quantity	Item		Description		Unit Price	Amount
18	Single File Format 8.5" X 11" Color Custom Tabs 1" Binder	Blowback-Single Fil Color Copies Copying-Custom Tal I" D-Ring Binder Client Matter: 09568 Muñiz Direct Outlin Ordered By: Jerren F Out-of-state sale, exc	bs 16-0001 - Jerren Holdig e Exhibits Holdip - Cooley LLP		0.08 0.75 0.65 5.00	1.44 4.50 11.70 15.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$32.64

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 124 of 148 Pageid#: 29192



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286

Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/11/2021	1087_143

#### Bill To: Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/11/2021	CR	11/11/2021	11/11/2021
Quantity	Item		Description		Unit Price	Amount
35	Single File Format Tabs B/W	3:17-ev-000172	e Format  2-801  Kessler, et al W.D. V		0.08 0.25	2.86 25.00

Total \$27.80 Payment must be submitted within 30 days of invoice date. If payment is not received on Payments/Credits time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven \$0.00 Technologies, Inc." **Balance Due** \$27.80

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 125 of 148 Pageid#: 29193



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/11/2021	5092_141

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/11/2021	CR	11/11/2021	11/11/2021
Quantity	Item		Description		Unit Price	Amount
3,714 98 4 2,624 1,525	Single File Format 8.5" X 11" Color Manilla Folders Redwelds  Single File Format 8.5" X 11" Color Manilla Folders Redwelds	Blowback-Single Fil Color Copies Letter Size with Cust Redwelds with Cust Client Matter: 0015.0	e Format  om Labels  om Label  Cantwell's Exhibit Lis  e Format  om Labels  om Label  om Label  te Karlsen - Kaplan He		0.08 0.75 2.50 3.00 0.08 0.75 2.50 3.00	82.32 2,785.50 245.00 12.00 209.92 1,143.75 215.00 12.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$4,705.49

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 126 of 148 Pageid#: 29194



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/13/2021	4013_6199

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar	095686-0001 - Jar	Net 30	12/13/2021	CR	11/13/2021	11/13/2021
Quantity	Item		Description		Unit Price	Amount
160 1	Custom Tabs 3" Binder		6-0001 - Jared Zecco	,	0.65 15.00 0.00%	104.00° 15.00°

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits

Total	\$1,975.73
Payments/Credits	\$0.00
Balance Due	\$1,975.73

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 127 of 148 Pageid#: 29195



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286

202-742-5286 Federal Tax billing@casedriven.com Invoice

Federal Tax I.D	Invoice Date:	Invoice#:
6769	11/13/2021	4013_6198

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	095686-0001 - Jer	Net 30	12/13/2021	CR	11/13/2021	11/13/2021
Quantity	Item		Description		Unit Price	Amount
21 1 2	Single File Format Custom Tabs 2" Binder 3" Binder Single File Format 8.5" X 11" Color	Blowback-Single Fil Copying-Custom Tal 2" Binder 3" Binders 095686-001_Reques Blowback-Single Fil Color Copies Client Matter: 09568	ist de Format 36-0001 – Jerren Holdig Holdip – Paul Weiss LL	)	0.08 0.50 10.00 15.00 0.08 0.75	243.76 10.50 10.00 30.00 61.92 40.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due \$396.68

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 128 of 148 Pageid#: 29196



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006

202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/13/2021	4013_6197

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar	095686-0001 - Jar	Net 30	12/13/2021	CR	11/12/2021	11/12/2021
Quantity	Item	1	Description		Unit Price	Amount
	8.5" X 11" Color Custom Tabs Redwelds	2021-11-12 Zecco Job 1 - 11.11 AE Adds Color Copies Copying-Custom Tabs Redwelds with Custom Label			0.75 0.65 3.00	226.501 110.501 3.001
10 7	8.5" X 11" Color Custom Tabs	2021-11-10 Zecco Request 2 (reprint) Color Copies Copying-Custom Tabs			0.75 0.65	7 50T 4 55T
12 8	Single File Format Custom Tabs	2021-11-12 Zecco Jo Blowback-Single Fil Copying-Custom Tal	e Format		0.08 0.65	0.96T 5 20T
20	Single File Format 8.5" X 11" Color Custom Tabs	Rush Request from S Blowback-Single Fil Color Copies Copying-Custom Tal	e Format		0.08 0.75 0.65	1.607 15.007 18.857
			ecco/Jerren Holdip - Pa ecco/Jerren Holdip - Pa empt from sales tax		0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$393.66

Balance Due \$393.66

Total

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 129 of 148 Pageid#: 29197



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/13/2021	1087_144

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/13/2021	CR	11/13/2021	11/13/2021
Quantity	Item		Description		Unit Price	Amount
702 1,230	Medium Litigatio 8.5" X 11" Color Custom Tabs	Medium Litigation C Color Copies Copying-Custom Tal 3" Binders Client Matter: 33231 Ordered By: Courtne Out-of-state sale, exc	Copy bs 2-801 Review Materials by Fisher - Cooley LLP		0.12 0.75 0.65 15.00	84 24 922.50 50.70 30.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$1,087.44

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 130 of 148 Pageid#: 29198



1915 Eye Street, N.W. Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/13/2021	5092_142

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/13/2021	CR	11/13/2021	11/13/2021
Quantity	Item		Description		Unit Price	Amount
53 620 99 2	Single File Format 8.5" X 11" Color Custom Tabs 3" Binder		bs 901 ell's Own Exhibits for E te Karlsen - Kaplan He		0.08 0.75 0.65 15.00	4.24 465.00 64.35 30.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$563.59

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 131 of 148 Pageid#: 29199



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D	Invoice Date:	Invoice #:
6769	11/13/2021	4013_6199

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

-	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar	095686-0001 - Jar	Net 30	12/13/2021	CR	11/13/2021	11/13/2021
Quantity	Item		Description	-	Unit Price	Amount
1		Admitted Exhibits	T.			
	Single File Format 8.5" X 11" Color	Blowback-Single File Color Copies	e Format		0.08 0.75	20.24T 553.50T
	Custom Tabs				0.75	364.00T
360	3" Binder	Copying-Custom Tal 3" Binders	os .		15.00	60.00T
	3 Difficien	3 Dilideis			12300	007,007
		095686-001 Request	(Shirley)			
29	Single File Format	Blowback-Single Fil			0.08	2.321
61	8.5" X 11" Color	Color Copies			0.75	45.75T
42	Custom Tabs	Copying-Custom Tab	Copying-Custom Tabs			27.301
		095686-001 Request	#2 (Shirlay)			
57	Single File Format	Blowback-Single Fil			0.08	4.561
	8.5" X 11" Color	Color Copies	Crama		0.75	184.501
	Custom Tabs	Copying-Custom Tab	os		0.65	74.101
		2021-11-13 Zecco Jo	do 2 - Kocolor Undata			
16	Single File Format	Blowback-Single File			0.08	1.281
	8.5" X 11" Color	Color Copies	Cronda		0.75	14.251
26		Copying-Custom Tab	os		0.65	16.90T
2230	All the same of the	Supplemental QC Do				
143	Single File Format	Blowback-Single Fil	e Format		0.08	11.441
10	8.5" X 11" Color	Color Copies			0.75	7.50T
10	Custom Tabs	Copying-Custom Tab	os		0.65	6.50T
		2021-11-13 Zecco Re	equest 3 - Kessler Bine	ler		
	Single File Format	Blowback-Single File	e Format		0.08	11.84T
601	8.5" X 11" Color	Color Copies			0.75	450.75T
				To	tal	
4					tai	

Payments/Credits
Balance Due

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 132 of 148 Pageid#: 29200



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D 6769 Invoice Date: Invoice #: 11/13/2021 4013\_6199

bba

DeliverTo	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar	095686-0001 - Jar	Net 30	12/13/2021	CR	11/13/2021	11/13/2021
Quantity	Item		Description		Unit Price	Amount
- 7.5		Admitted Exhibits	August 1		0.08	To Tax
	Single File Format		Blowback-Single File Format			20,247
	8.5" X 11" Color		Color Copies			553.50T
560	Custom Tabs	Copying-Custom Tal	bs.		0.65	364.00T
4	3" Binder	3" Binders			15.00	60.001
	ness S out So	095686-001 Request				
	Single File Format	Blowback-Single Fil	le Format		0.08	2.327
6.1		Color Copies			0.75	45.751
42	Custom Tabs	Copying-Custom Tal	OS		0.65	27,301
1.2		095686-001 Request	#2 (Shirley)			
57	Single File Format	Blowback-Single File Format			80.0	4,561
	8.5" X 11" Color	Color Copies			0.75	184,507
114	Custom Tabs	Copying-Custom Tal	os		0.65	74.103
		2021-11-13 Zecco Jo	b 2 - Kessler Update			
16	Single File Format	Blowback-Single File	e Format		0.08	1.287
19		Color Copies	Color Copies		0.75	14.251
26	Custom Tabs	Copying-Custom Tal	os		0.65	16.90T
		Supplemental QC Do				
	Single File Format	Blowback-Single File	e Format		0.08	11.441
	8.5" X 11" Color	Color Copies			0.75	7.501
10	Custom Tabs	Copying-Custom Tabs			0.65	6,501
		2021-11-13 Zecco R	equest 3 - Kessler Bine	der		
148	Single File Format	Blowback-Single File	e Format		0.08	11.84T
601	8.5" X 11" Color	Color Copies			0.75	450.75T
				To	tal	

Payments/Credits
Balance Due

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 133 of 148 Pageid#: 29201



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D Invoice Date: Invoice #: 6769 11/13/2021 4013\_6199

Deliver To	
Integrity First for America Amy Spitalmck P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date	
095686-0001 - Jar	095686-0001 - Jar	Net 30	12/13/2021	CR	11/13/2021	11/13/2021	
Quantity	Item		Description		Unit Price	Amount	
160 Custom	160 1	Custom Tabs 3" Binder	Copying-Custom Tabs 3" Binders  Client Matter: 095686-0001 - Jared Zecco  Ordered By: Jarred Zecco - Paul Weiss LLP			0.65 15.00	104,007 15,007
		Out-of-state sale, exc	empt from sales tax		0.00%	00.0	

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes sub ect to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

l	Total	\$1,975.73
	Payments/Credits	-\$48.30
	Balance Due	\$1,927.43

Total

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 134 of 148 Pageid#: 29202



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D Invoice Date: Invoice #: 6769 11/15/2021 1087\_145

## Bill To: De Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156 De Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/15/2021	CR	11/15/2021	11/15/2021
Quantity	Item		Description		Unit Price	Amount
.50		Color Copies Client Matter: 33231 Daley Designations Ordered By: Courtne Out-of-state sale, exc	2-801 v2.0 cy Fisher - Cooley LLP		0.75	37.50
		Out-of-state sale, exc	empt from sales tax		0.00%	

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$37.50
Payments/Credits	\$0,00
Balance Due	\$37.50

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 135 of 148 Pageid#: 29203



New York, NY 10156

1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D Invoice Date: Invoice # 11/15/2021 5092\_143

## Bill To: De Integrity First for America Amy Spitalnick P.O. Box 1831 Description of the second of

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/15/2021	CR	11/14/2021	11/14/2021
Quantity	Item		Description		Unit Price	Amount
3 105	Single File Format	Spencer Direct, Cros Blowback-Single Fil			0.08	255.60
	Acetate	Clear Fronts	Crotinat		0.55	5.50
	Back Covers	Black Backs			0.95	9.50
	Coil Binding	Coil Bind the Copy S	Sets		4.00	40.00
5	2" Binder	2" Binder			10.00	50,00
		Folder Print (Morgan				
	Single File Format	Blowback-Single File	e Format		0.08	44.80
	8.5" X 11" Color	Color Copies			0.75	225.75
13	Manilla Folders	Letter Size with Cust			2.50	32.50
1	Redwelds	Redwelds with Custo	om Label		3.00	3.00
100		Additional Exhibits			7.75	3.16
	8.5" X 11" Color	Color Copies	2.2		0.75	73.50
14		Letter Size with Cust			2.50	35,00
1	Redwelds	Redwelds with Custo	ım Label		3.00	3.00
		Client Matter: 0015.0	001	_		
		Ordered By: Michael	DeLuca / Morgan Aw	ner - Kaplan		
		Hecker & Fink LLP				
		Out-of-state sale, exe	mpt from sales tax		0.00%	0.00
					14	

	Total	\$778.15
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven	Payments/Credits	\$0,00
Technologies, Inc."	Balance Due	\$778.15

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 136 of 148 Pageid#: 29204



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

### Invoice

Federal Tax I.D Invoice Date: Invoice #:

6769

11/15/2021 5092\_144

Bill To:	PAS
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	
7-120 3 7-144 6 9 7-200-	

Integrity First for America Amy Spitalnick	
P.O. Box 1831	
New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/15/2021	CR	11/15/2021	11/15/2021
Quantity	Item		Description		Unit Price	Amount
2.725		Cantwell Direct Nov			2.00	410.100
	Single File Format	Blowback-Single Fil	e Format		0.08	218.401
	8.5" X 11" Color	Color Copies	Ñ.		0.75	804.751
287	The second secon	Copying-Custom Tal			0.65	186.551
41	Manilla Folders Redwelds	Letter Size with Cust Redwelds with Custo			2.50 3.00	102.50T 6.00T
2	3" Binder	3" Binders	om Labet		15.00	105.00T
,	5 Blider	3 Biliders			13.00	105,001
-	20 T	Folder print (Morgan	(Awner)		0.00	41 141
399	Single File Format.	Blowback-Single Fil			0.08	31,921
4	Manilla Folders	Letter Size with Cust			2.50	10.001
1	Redwelds	Redwelds with Custo	om Label		3.00	3.00T
			. 15, 2021 (Additions)			
	Single File Format	Blowback-Single Fil	e Format		0.08	15.04T
	8.5" X 11" Color	Color Copies			0.75	168.75T
28	Custom Tabs	Copying-Custom Tal			0.65	18.20T
4	Manilla Folders	Letter Size with Cust	iom Labels		2.50	10.00T
			der & 1 off folder requ	est (Morgan)		
	Single File Format	Blowback-Single Fil	e Format		0.08	19.041
296	8,5" X 11" Color	Color Copies			0.75	222.00T
8	Custom Tabs	Copying-Custom Tal			0.95	7.60T
58	Custom Tabs	Copying-Custom Ta			0.65	37,70T
I	Manilla Folders	Letter Size with Cust	tom Labels		2.50	2.50T
2	1.5" Binders	1.5" Binders			7.50	15.00T
		2021.11.4 - FINAL S OPERATIVE	Spencer Cross Outline	- EC_MA -		

Total
Payments/Credits
Balance Due

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 137 of 148 Pageid#: 29205



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D Invoice Date: Invoice #: 11/15/2021 5092\_144

Bill To:	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	
Herr Pale, 11 Care	

The same of the sa
ntegrity First for America
Amy Spitalnick
O. Box 1831
O. Box 1831 ew York, NY 10156

			Rep	Order Date	Delivered Date
0015.001	Net 30	12/15/2021	CR	11/15/2021	11/15/2021
Item	Description			Unit Price	Amount
8.5" X 11" Color Single File Format	Blowback-Single Fil			0.75	273,007 100,647
8.5" X 11" Color Custom Tabs 1.5" Binders	Copying-Custom Ta 1.5" Binders			0.75 0.65 7.50	730.501 161.201 30.001
	Hecker & Fink LLP		wner - Kaplan	0.00%	0.00
	Item  8.5" X 11" Color  Single File Format  8.5" X 11" Color  Custom Tabs	Single File Format  8.5" X 11" Color  Spencer Recross Bin Blowback-Single File Color Copies  Custom Tabs 1.5" Binders  Client Matter: 0015.1  Ordered By: Charlot Hecker & Fink LLP	ttem Description  8.5" X 11" Color Color Copies  Single File Format Blowback-Single File Format Color Copies  Custom Tabs Color Copies Copying-Custom Tabs  1.5" Binders Client Matter: 0015.001	Item Description  8.5" X 11" Color Color Copies  Single File Format Spencer Recross Binder Blowback-Single File Format Color Copies Custom Tabs 1.5" Binders  Client Matter: 0015.001  Ordered By: Charlotte Karlsen / Morgan Awner - Kaplan Hecker & Fink LLP	Item

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes sub ect to a 1.5% late fee, Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$3,279.29

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 138 of 148 Pageid#: 29206



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D Invoice Date: Invoice #: 11/15/2021 4013\_6201

# Bill To: De Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156 De Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Production and a second	
Integrity First for America	
Amy Spitalnick	
P.O. Box 1831	
New York, NY 10156	
11011 1 2011 1 2 2 2 2 2 2 2 2 2 2 2 2 2	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-001 - Shir (	095686-001 - Shir	Net 30	12/15/2021	CR	11/14/2021	11/14/2021
Quantity	Item		Description		Unit Price	Amount
			# 1 - Kessler Not on I	xhibit List		
	Single File Format	Blowback-Single File	e Format		0.08	2,087
	3.5" X 11" Color	Color Copies			0.75	15.757
	Custom Tabs	Copying-Custom Tab	98		0.65	24.057
1 1	"Binder	I" D-Ring Binder			5.00	5.007
			equest 1 - Kessler KD	Update 1		
22 8	Single File Format	Blowback-Single File	Format		0.08	1.767
	3.5" X 11" Color	Color Copies			0.75	1.500
22 0	Custom Tabs	Copying-Custom Tabs			0.65	14.307
		Newberry Materials				
48 8	Single File Format	Blowback-Single File Format			80.0	3.847
4 8	3.5" X 11" Color	Color Copies			0.75	3.007
9 (	Custom Tabs	Copying-Custom Tabs			0.65	5.857
1 1	"Binder	1" D-Ring Binder			5.00	5,007
		2021-11-14 Zecco Re	equest 2 - NA-E binde	r		
61 8	Single File Format	Blowback-Single File Format			0.08	4.887
22 8	3.5" X 11" Color	Color Copies			0.75	16.507
24 (	Custom Tabs	Copying-Custom Tab	os		0.65	15.607
3 1	"Binder	1" D-Ring Binder			5.00	5.007
		2021-11-14 Zecco Re	equest 3 - Kessler KD	Update 2		
63 8	8.5" X 11" Color	Color Copies	•	4	0.75	47.257
29 0	Custom Tabs	Copying-Custom Tab	os		0.65	18,857
		Kessler, Jason Day 1	&2		11	
1,898 \$	Single File Format	Blowback-Single File			0.08	151.847
				Tot	tal	

Payments/Credits

Balance Due

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 139 of 148 Pageid#: 29207



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D Invoice Date: Invoice #: 11/15/2021 4013\_6201

## Bill To: De Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156 Delining@casedriven.com Integrity Pass Amy P.O. Box 1831 New York, NY 10156

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Covers	Net 30	12/15/2021 Description	CR	11/14/2021 Unit Price	11/14/2021 Amount
ate Covers	Clear Fronts	Description		Unit Price	Amount
Covers	Clear Fronts				- Direction
~	Black Backs Coil Bind the Copy S		0.55 0.95 4.00	9.90° 17.10° 72.00°	
le File Format X 11" Color om Tabs	Blowback-Single Fil- Color Copies Copying-Custom Tal	e Format	rdocs	0.08 0.75 0.65 15.00	12.641 960.001 232.701 45.001
X 11" Color om Tabs	Color Copies Copying-Custom Tat	os		0.75 0.65	103.50T 46.80T
	LLP		aul Weiss	0.00%	0,00
i	e File Format K 11" Color om Tabs nder X 11" Color om Tabs	e File Format K 11" Color Om Tabs Inder  E Color Copies Copying-Custom Tal S Binders  2021-11-14 Zecco R Color Copies Copying-Custom Tal Client Matter 09568 Ordered By: Shirley LLP	e File Format K 11" Color On Tabs onder  X 11" Color X 11" Color X 11" Color X 11" Color Copying-Custom Tabs 3" Binders  2021-11-14 Zecco Request 5 - Kessler KD Color Copies Copying-Custom Tabs  Client Matter: 095686-001 - Shirley Song/J Ordered By: Shirley Song / Jared Zecco - P.	X 11" Color Color Copies Copying-Custom Tabs 3" Binders  2021-11-14 Zecco Request 5 - Kessler KD Update 3 Color Copies Copying-Custom Tabs  Client Matter: 095686-001 - Shirley Song/Jared  Ordered By: Shirley Song / Jared Zecco - Paul Weiss LLP	### Color  ### Color  ### Color Copies  ### Copying-Custom Tabs  ### 2021-11-14 Zecco Request 5 - Kessler KD Update 3  ### Color Copies  ### Color C

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes sub ect to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

Balance Due
\$1,841.69

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 140 of 148 Pageid#: 29208



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D | Invoice Date: Invoice #: 6769 | 11/15/2021 | 4013\_6202

Bill To: Diming@casedriven.com

Integrity First for America
Amy Spitalnick
P.O. Box 1831
New York, NY 10156

Deliver To	
Integrity First for America Amy Spitalmek P.O. Box 1831 New York, NY 10156	

Color Copies Redwelds with Custo Pltf_3364_Facebool Kessler Color Copies	le Format bs DUTLINE SENT TO K		0.08 0.75 0.65 15.00	1,487.257 259.357 45.007
Blowback-Single Fit Color Copies Copying-Custom Ta 3" Binders FINAL KESSLER C Color Copies Redwelds with Custo Pltf_3364_Facebool Kessler Color Copies	Outline Documents le Format bs  DUTLINE SENT TO K om Label		0.08 0.75 0.65 15.00	Amount 11.287 1,487.257 259.357 45.007 344.257 3.007
Blowback-Single Fit Color Copies Copying-Custom Ta 3" Binders FINAL KESSLER C Color Copies Redwelds with Custo Pltf_3364_Facebool Kessler Color Copies	le Format bs OUTLINE SENT TO K om Label		0.75 0.65 15.00	1,487.257 259,357 45.007
Color Copies Redwelds with Custo Pltf_3364_Facebool Kessler Color Copies	om Label			
Kessler Color Copies	conversation including	ig Jason		
2" Binder Out-of-state sale, ex	empt from sales tax.		0.75 10.00 0.00%	569.25 10.007 0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits

\$0,00

Balance Due

\$2,729.38

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 141 of 148 Pageid#: 29209



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D Invoice Date: Invoice #: 6769 11/15/2021 4013\_6203

### Bill To PAST DUE

Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar	095686-0001 - Jar	Net 30	12/15/2021	CR	11/15/2021	11/15/2021
Quantity	Item	Description			Unit Price	Amount
2,812	Single File Format 8.5" X 11" Color Custom Tabs 3" Binder	Jason Kessler Cross of Blowback-Single Fil Color Copies Copying-Custom Tal 3" Binders	e Format	0.08 0.75 0.65 15.00	22,567 2,109.007 345,807 75.007	
918 1	8.5" X 11" Color Redwelds	FINAL KESSLER OUTLINE SENT TO KAREN UPDATED V Color Copies Redwelds with Custom Label 2021-11-14 Zecco Request 8 - ASL Kessler docs			0.75 3.00	688.507 3.007
1,560	Single File Format 8.5" X 11" Color Custom Tabs 3" Binder	2021-11-14 Zecco R Blowback-Single Fil Color Copies Copying-Custom Tal 3" Binders	e Format	r docs	0.08 0.75 0.65 15.00	25.28° 1,170.00° 232.70° 45.00°
		The second second second	6-0001 - Jared Zecco loldip, Jared Zecco, Sl ampt from sales tax	nirley Song -	0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits
\$0.00

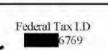
Balance Due
\$4,716.84

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 142 of 148 Pageid#: 29210



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com



Invoice Date: Invoice #: 11/16/2021 1087\_146

Invoice

### Bill To: PAST DUE

Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

134	Del	ive	F	0

Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/16/2021	CR	11/16/2021	11/16/2021
Quantity	Item	Description			Unit Price	Amount
1 1 1	Single File Format Acetate Back Covers Coil Binding	2021.11.15 Final Trial Transcript - Day 16_Cantwell - Bloch Examination Blowback-Single File Format Clear Fronts Black Backs Coil Bind the Copy Sets  Hamblen_Cross_Examination_Documents Blowback-Single File Format			0.08 0.55 0.95 4.00	6.16 0.55 0.95 4.00
	Single File Format		e Format		0.08	1.12
	8.5" X 11" Color	Color Copies			0.75	135,00
4	Custom Tabs	Copying-Custom Tal	os .		0.65	2.60
4	Manilla Folders	Letter Size with Cust			2.50	10.00
1	Redwelds	Redwelds with Custo	om Label		3.00	3.00
1	1" Binder	1" D-Ring Binder			5.00	5,00
410	Single File Format	Request - First Thing Blowback-Single Fil			0.08	32.80
	Acetate	Clear Fronts	C I Office		0.55	1.10
	Back Covers	Black Backs			0.95	1.90
	Coil Binding	Coil Bind the Copy S	Sets		4.00	8.00
		Client Matter, 33231		(i		
		Out-of-state sale, exc			0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits	\$0,00
Balance Due	\$212.18

\$212.18

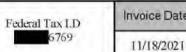
**Total** 

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 143 of 148 Pageid#: 29211



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com



Invoice Date: Invoice #:

4013\_6204

Bill To: Del Del Del Del

Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Integrity First for America	
Amy Spitalnick	
P.O. Box 1831	
New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - J	095686-0001 - J	Net 30	12/18/2021	CR.	11/16/2021	11/16/2021
Quantity	Item		Description	-	Unit Price	Amount
416 907		2021-11-16 Zecco R	e Format  58  66-0001 - Jared Zecco  equest 1  ecco - Paul Weiss LLP		0.08 0.75 0.65	33.28° 680.25° 157.95° 0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$871.48	
Payments/Credits	\$0,00	
Balance Due	\$871.48	

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 144 of 148 Pageid#: 29212



P.O. Box 1831

New York, NY 10156

1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D Invoice Date: Invoice #: 11/18/2021 4013\_6206

## Bill To: De Integrity First for America Amy Spitalnick Design Casedriven.com Design Ca

Deliver To	
Integrity First for America Amy Spitalmick P.O. Box 1831 New York, NY 10156	

Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer	Net 30	12/18/2021	CR	11/17/2021	11/17/2021
Item		Description		Unit Price	Amount
8.5" X 11" Color	Trial_Opening_FIN/ Color Copies	M.		0.75	164.25
Single File Format				0.08	55,20
Single File Format Custom Tabs 1.5" Binders	Blowback-Single Fil Copying-Custom Tal 1.5" Binders	e Format bs	y	0.08 0.65 7.50	41.76 6.50 7.50
	LLP		Paul Weiss	0.00%	0.00
	095686-0001 - Jer  Item  8.5" X 11" Color  Single File Format  Custom Tabs	1095686-0001 - Jer Net 30  Item  Trial_Opening_FIN/Color Copies  095686-001 Request Blowback-Single File Format Custom Tabs 1.5" Binders  Client Matter: 09568  Ordered By: Jerren FLLP	12/18/2021  Item Description  Trial_Opening_FINAL. Color Copies  095686-001 Request (Shirley) Blowback-Single File Format  2021.11.17 April Binder Blowback-Single File Format Copying-Custom Tabs 1.5" Binders  Client Matter: 095686-0001 - Jerren/Shirley Ordered By: Jerren Holdip/Shirley SOng - 1	Net 30   12/18/2021   CR	Net 30   12/18/2021   CR   11/17/2021

	Total	\$275.21
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven	Payments/Credits	\$0.00
Technologies, Inc.*	Balance Due	\$275.21

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 145 of 148 Pageid#: 29213



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D Invoice Date: Invoice #: 11/18/2021 5092\_145

# Bill To: De Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156 De Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/18/2021	CR	11/16/2021	11/16/2021
Quantity	Item		Description		Unit Price	Amount
612	Single File Format	2021.11.01 Trial Tra	001 - Michael DeLuca unscript - Day 6 - Willis I DeLuca - Kaplan Hec	s Testimony	0.00%	48.96°

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

, otal	348.90
Payments/Credits	\$0.00
Balance Due	\$48.96

Total

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 146 of 148 Pageid#: 29214



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D Invoice Date: Invoice #: 6769 11/18/2021 5092\_146

### ologies pilling@casedriven.com

Bill To:
Integrity First for America
Amy Spitalnick
P.O. Box 1831
New York, NY 10156

Deliver To
tegrity First for America my Spitalnick O. Box 1831 ew York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/18/2021	CR	11/17/2021	11/17/2021
Quantity	Item		Description		Unit Price	Amount
151 73 1	Single File Format 8.5" X 11" Color Custom Tabs 3" Binder	Parrott Direct Mater Blowback-Single Fil Color Copies Copying-Custom Ta 3" Binders 2021.10.25 Trial Tra Blowback-Single Fil	bs unscripts - Day 1-17		0.08 0.75 0.65 15.00	16.887 113.257 47.457 15.007
	Custom Tabs	Copying-Custom Tal 2" Binder			0.65 10.00	11.057
	8.5" X 11" Color	Plaintiff Slides Color Copies Client Matter: 0015.	001 - Morgan Awner 1 Awner - Kaplan Heek	car & Kink I I D	0.75	345.007
		Out-of-state sale, exc		CO & PINK DEP	0.00%	0.00

	Total	\$641.27
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven	Payments/Credits	\$0,00
Technologies, Inc."	Balance Due	\$641.27

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 147 of 148 Pageid#: 29215



1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D Invoice Date: Invoice # 11/18/2021 5092\_147

# Bill To: De Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156 De Integrity First for America Amy New York, NY 10156

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	Net 30	12/18/2021	CR	11/18/2021	11/18/2021
Item		Description		Unit Price	Amount
5" X 11" Color	2021.11.18 - FULL I Color Copies	DECK - 7AM		0.75	948.75
5" X 11" Color	2021.11.18 - FULL I Color Copies	NARRATIVE - operat	ive 630 am	0.75	366.00
	Ordered By: Charlot LLP	te Karlsen - Kaplan He		0.00%	0.00
	0015.001 Item 5" X 11" Color	0015.001 Net 30  Item  2021.11.18 - FULL I Color Copies  2021.11.18 - FULL I Color Copies  Client Matter: 0015.0  Ordered By: Charlott LLP	Net 30   12/18/2021     Item	12/18/2021 CR  Description  2021 11 18 - FULL DECK - 7AM Color Copies  2021 11 18 - FULL NARRATIVE - operative 630 am Color Copies  Client Matter: 0015.001 - Charlotte Karlsen Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP	11/18/2021   11/

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$1,314.75

#### Case 3:17-cv-00072-NKM-JCH Document 1552-6 Filed 03/09/22 Page 148 of 148 Pageid#: 29216



New York, NY 10156

1915 Eye Street, N.W.

Suite 600 Washington, D.C. 20006 202-742-5286 billing@casedriven.com

#### Invoice

Federal Tax I.D Invoice Date: Invoice #. 11/19/2021 5093\_102

## Bill To: De Integrity First for America Amy Spitalnick P.O. Box 1831 Description:

Deliver To	
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156	

Client Matter#	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
Sines v. Kessler	Sines v. Kessler	Net 30	12/19/2021	CR	11/14/2021	11/19/2021
Quantity	Item		Description		Unit Price	Amount
40	Operator Hours	1002500 - Employee Hrs & Staff OnSite Operator - Staff Hours - H. Danh - 11/14/2021 - 11/18/2021 OnSite Operator - Overtime Hours - H. Danh - 11/14/2021 - 11/18/2021 OnSite Operator - Staff Hours - S. Nygeon - 11/14			35.00	1,400.00
10	Operator Hours				52.50	525,00
14	Operator Hours				35.00	490.00
40	LAW Admin - On	LAW Administrator			75.00	3,000.00
10	LAW Admin - OT	- C. Rodas - 11/14/2021 - 11/19/2021 LAW Administrator - OT - Onsite C. Rodas - 11/14/2021 - 11/18/2021			112.50	1,125,00
34	LAW Admin - On	LAW Administrator - A. Bonnett - 11/14/ 144100 - Per Diem -	- Onsite /2021 - 11/17/2021		75.00	2,550.00
4	Per Diem		- 11/14/2021 - 11/18/	2021	65.00	260.00
4	Per Diem		- 11/14/2021 - 11/18/		65.00	260.00
3	Per Diem	Per Diem - A Bonne			65.00	195.00
		Client Matter Sines			0.00%	0.00
		Out-of-state sale, exc	anja nom saus tax		V.W.76	0.30

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Total	\$9,805.00	
Payments/Credits	\$0,00	
Balance Due	\$9,805.00	